

Do not send cash.
Billing Questions? Call 888-622-0955

REMIT TO:
PSC Industrial Outsourcing, LP
PO BOX 3070
HOUSTON, TX 77253

ENTERGY
INDEPENDENCE PLANT
555 POINT FERRY RD
NEWARK, AR 72562

Total Due By 17-OCT-08
Amount Enclosed
\$62,686.69

190-0808-0018-B0001 8262

Invoice Number: 190188353

Detach and return this remittance form with your payment.
Make check or money order in U.S. dollars payable to
PSC INDUSTRIAL OUTSOURCING, LP



QUEST CFF IN2 C6PPWAE332 386

Customer References		P.O. NUMBER		Contract No. 10202619	
Service Description					
VAPOR PHASE #2 ECONIMIZER TUBES					
8262		Customer Number		190-0808-0018-B0001	
ENTERGY		555 POINT FERRY RD		NEWARK, AR 72562	
INDEPENDENCE PLANT		555 POINT FERRY RD		NEWARK, AR 72562	
Bill To:		Sold To		Invoice Number	
190188353		17-Sep-08		Payment Terms	
30 NET		Invoice Total		\$62,686.69	

Billing questions?
215 N Walnut
Sapulpa, OK 74066
1-888-622-0955

PSC Industrial Outsourcing LP
Oklahoma



0CT/07/2008/TUE 02:50 PM

Request No	54235320	Vendor No	080564	Vendor	PSC INDUSTRIAL OUTSOURCING GROUP	FAX TO:	8-777-1410	Pmt Method:	CHK
Invoice No	190188353	Invoice Amount	\$62,686.69	Total # of Invoice Pages	13	Approver:	ANTHONY WILSON	Preparer:	NEVADA JAMES

Contract Payment Request FAX Header



B11 To:		B11 To:	
ENERGY		ENERGY	
INDEPENDENCE PLANT		INDEPENDENCE PLANT	
555 POINT FERRY RD		555 POINT FERRY RD	
NEWARK, AR 72562		NEWARK, AR 72562	
Customer Number		Customer Number	
8262		8262	

Item No	Description	Qty	Unit Price	Ext Price	Tax
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000302	Labor Mobilization	15	HR	\$20.00	\$300.00
000306	Travel Per Diem with Lodging,	3	DAY	\$94.00	\$282.00
010156	Equipment Mobilization, Light	358	MT	\$1.62	\$579.96
SUB TOTAL					\$1,161.96
SHIFT # 190-8-000504					
Service Dt 19-AUG-08					
MATERIALS AND SUPPLIES -					
000202	Chemical Cleaning PPE	3	SFT	\$20.00	\$60.00
Package/Person					
MATERIALS AND SUPPLIES -					
002981	Frac Tank & Containment	4	EA	\$517.50	\$2,070.00
002981	Transportation				
002981	Suction Manifold	1	EA	\$195.00	\$195.00
002981	Mixing Manifold	1	EA	\$200.00	\$200.00
002981	Chemical Totes	4	EA	\$50.00	\$200.00
002924	Steam Hose, 1"	6	SFT	\$20.00	\$120.00
002924	Steam Hose, 2"x25'	2	SFT	\$30.00	\$60.00
002708	Gear Truck (Without Lift Gate)	8	HR	\$6.60	\$52.80
002981	1 Ton				
002981	Nitrogen Tube Trailer	400	EA	\$2.50	\$1,000.00
002981	Transportation				
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00
002981	Frac Tank & Containment Rental	1	EA	\$62.10	\$62.10
Mobilization and De					
000306	Travel Per Diem with Lodging,	3	DAY	\$94.00	\$282.00
SUB TOTAL					\$5,239.90
SHIFT # 190-8-000505					
Service Dt 21-AUG-08					
LABOR -					
000007	Operator ST	8	HR	\$39.00	\$312.00
000006	Technician ST	8	HR	\$29.00	\$232.00
000002	Supervisor ST	8	HR	\$33.00	\$264.00
MATERIALS AND SUPPLIES -					
000202	Chemical Cleaning PPE	3	SFT	\$20.00	\$60.00
Package/Person					
MATERIALS AND SUPPLIES -					
002981	Frac Tank & Containment	4	EA	\$517.50	\$2,070.00
002981	Transportation				
002981	Suction Manifold	1	EA	\$195.00	\$195.00
002981	Mixing Manifold	1	EA	\$200.00	\$200.00
002981	Chemical Totes	4	EA	\$50.00	\$200.00
002924	Steam Hose, 1"	6	SFT	\$20.00	\$120.00
002924	Steam Hose, 2"x25'	2	SFT	\$30.00	\$60.00
002708	Gear Truck (Without Lift Gate)	8	HR	\$6.60	\$52.80
002981	1 Ton				
002981	Nitrogen Tube Trailer	400	EA	\$2.50	\$1,000.00
002981	Transportation				
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00
002981	Frac Tank & Containment Rental	1	EA	\$62.10	\$62.10
Mobilization and De					
000306	Travel Per Diem with Lodging,	3	DAY	\$94.00	\$282.00
SUB TOTAL					\$5,239.90
SHIFT # 190-8-000505					
Service Dt 21-AUG-08					
LABOR -					
000007	Operator ST	10.5	HR	\$33.00	\$346.50
000002	Supervisor ST	10.5	HR	\$39.00	\$409.50
REMIT TO:					
PSC Industrial Outsourcing, LP					
PO BOX 3070, HOUSTON, TX 77253					

Bill To:		Customer Number	
ENTERGY		NEWARK, AR 72562	
INDEPENDENCE PLANT		555 POINT FERRY RD	
SOLD TO		Billing Reference	
ENTERGY		NEWARK, AR 72562	
INDEPENDENCE PLANT		555 POINT FERRY RD	
Invoice Number		190188353	
Invoice Date		17-Sep-08	
Payment Terms		30 NET	
Invoice Total		\$62,686.69	

215 N Walnut
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1-888-622-0955

PSC Industrial Outsourcing LP
Oklahoma



001/07/2008/TUE 02:50 PM

Billing questions?

Item No	Description	Qty	Unit Price	Ext Price	Tax
000006	Technician ST	10.5	\$29.00	\$304.50	
Materials and Supplies -					
000202	Chemical cleaning PPE	3	\$20.00	\$60.00	
Package/person					
002924	Steam Hose, 1"	6	\$20.00	\$120.00	
002924	Steam Hose, 2"X25'	2	\$30.00	\$60.00	
002708	Gear Truck (Without Lift Gate)	10.5	\$6.60	\$69.30	
002981	- 1 Ton				
002981	Nitrogen Tube Trailer Rental	1	\$130.00	\$130.00	
002981	Frac Tank & Containment Rental	1	\$62.10	\$62.10	
Mobilization and De					
000306	Travel Per Diem with Lodging,	3	\$94.00	\$282.00	
per person					
SUB TOTAL				\$1,843.90	
190-8-000506					
SHIFT #					
Service Dt 22-AUG-08					
Labor -					
000002	Supervisor ST	10	\$39.00	\$390.00	
000006	Technician ST	10	\$29.00	\$290.00	
000007	Operator ST	10	\$33.00	\$330.00	
Materials and Supplies -					
000202	Chemical cleaning PPE	3	\$20.00	\$60.00	
Package/person					
002924	Steam Hose, 1"	6	\$20.00	\$120.00	
002924	Steam Hose, 2"X25'	2	\$30.00	\$60.00	
002708	Gear Truck (Without Lift Gate)	10	\$6.60	\$66.00	
002981	- 1 Ton				
002981	Nitrogen Tube Trailer Rental	1	\$130.00	\$130.00	
002981	Frac Tank & Containment Rental	1	\$62.10	\$62.10	
Mobilization and De					
000306	Travel Per Diem with Lodging,	3	\$94.00	\$282.00	
per person					
SUB TOTAL				\$1,790.10	
190-8-000507					
SHIFT #					
Service Dt 23-AUG-08					
Labor -					
REMIT TO:					
PSC Industrial Outsourcing, LP					
PO BOX 3070, HOUSTON, TX 77253					

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PSC Industrial Outsourcing LP

Oklahoma

Billing questions?

215 N Walnut

Sapulpa, OK 74066

1-888-622-0965

P. 005

09/07/2008/TUE 02:50 PM

PAGE 4/22 * RCVD AT 10/7/2008 4:43:02 PM [Central Daylight Time] * SVR: LITAPETSP140/0 * DNIS: 7771410 * CSID: 870 698 4512 * DURATION (mm): 55-19

Claim Withdrawn. Contains No CBI. 3/24/2016_YD

Confidential Business Information

ISES_00014218

Bill To:		ENERGY	
555 POINT FERRY RD		INDEPENDENCE PLANT	
NEWARK, AR 72562			
Customer Number		8262	
Billing Reference		190-0808-0018-B0001	
Invoice Total		\$62,686.69	
30 NET			
Payment Terms			
17-Sep-08			
Invoice Date		190188353	
Invoice Number			

Item No	Description	Qty	Unit	Unit Price	Ext Price	Tax
000007	Operator ST	10.5	HR	\$33.00	\$346.50	
000002	Supervisor ST	10.5	HR	\$39.00	\$409.50	
000006	Technician ST	10.5	HR	\$29.00	\$304.50	
Materials and Supplies --						
000202	Chemical Cleaning PPE	3	SFT	\$20.00	\$60.00	
Package/person						
002924	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	
002924	Steam Hose, 2"X25'	2	SFT	\$30.00	\$60.00	
002708	Gear Truck (Without Lift Gate)	10.5	HR	\$6.60	\$69.30	
- 1 Ton						
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	
002981	Trac Tank & Containment Rental	1	EA	\$62.10	\$62.10	
Mobilization and De						
000306	Travel Per Diem with Lodging,	3	DAY	\$94.00	\$282.00	
per person						
SUB TOTAL				\$1,843.90		
190-8-000508						

REMIT TO:
PSC Industrial Outsourcing, LP
PO BOX 3070, HOUSTON, TX 77253

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PSC Industrial Outsourcing LP

Oklahoma

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Billing questions?

P. 006

09/10/2008/TUE 02:51 PM

Bill To:		Customer Number	
ENTERGY		NEWARK, AR 72562	
INDEPENDENCE PLANT		555 POINT FERRY RD	
NEWARK, AR 72562		190-0808-0018-B0001	
Billing Reference		Invoice Total	
190-0808-0018-B0001		\$62,686.69	
Sold To		Payment Terms	
ENTERGY		17-Sep-08	
INDEPENDENCE PLANT		Invoice Date	
555 POINT FERRY RD		190188353	
NEWARK, AR 72562		Invoice Number	
Billing Reference		1-888-622-0955	
190-0808-0018-B0001		30 NET	
NEWARK, AR 72562		Tax	
555 POINT FERRY RD		Tax	
NEWARK, AR 72562		Tax	

Item No	Description	Qty	Unit	Unit Price	Ext Price	Tax
000002	Labor -					
000002	Supervisor ST	12.5	HR	\$39.00	\$487.50	
000006	Technician ST	12.5	HR	\$29.00	\$362.50	
000007	Operator ST	12.5	HR	\$33.00	\$412.50	
000202	Chemical Cleaning PPE	3	SFT	\$20.00	\$60.00	
0002924	Steam Hose, 2"x25'	2	SFT	\$30.00	\$60.00	
002924	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	
002981	Trac Tank & Containment Rental	1	EA	\$62.10	\$62.10	
002306	Metering Pump	12.5	HR	\$22.00	\$275.00	
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	
000306	Travel Per Diem with Lodging, per person	3	DAY	\$94.00	\$282.00	
SUB TOTAL 190-B-000510						\$2,401.60

REMIT TO:
PSC Industrial Outsourcing, LP
PO BOX 3070, HOUSTON, TX 77253



PSC Industrial Outsourcing LP

Oklahoma

Sapulpa, OK 74066

215 N Walnut

Billing questions?

P. 007

OCT/07/2008/TUE 02:51 PM

Bill To:		Customer Number	
ENTERGY		NEWARK, AR 72562	
INDEPENDENCE PLANT		555 POINT FERRY RD	
555 POINT FERRY RD		NEWARK, AR 72562	
Billed Reference		190-0808-0018-B0001	
Sold To		ENTERGY	
INDEPENDENCE PLANT		555 POINT FERRY RD	
NEWARK, AR 72562		Billed Reference	
190188353		Invoice Date	
17-Sep-08		Payment Terms	
30 NET		Invoice Total	
\$62,686.69		8262	

1-888-622-0955

Sapulpa, OK 74066

215 N Walnut

Billing questions?

P. 007

Item No	Description	Qty	UOM	Unit Price	Ext Price	Tax
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000306	Travel Per Diem with lodging,	3	DAY	\$94.00	\$282.00	
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SUB TOTAL	190-B-000528				\$2,413.30	
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SHIP #	190-B-000527					
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Service Dt	27-AUG-08					
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Equipment	70 BBL Liquid Vacuum Truck,	12	HR	\$46.00	\$552.00	
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Carbon Steel						
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Equipment and Accessories						
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Chemical Pump, 1"		12	HR	\$12.00	\$144.00	
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Labor -						
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Supervisor BT		12	HR	\$39.00	\$468.00	
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Technician ST		12	HR	\$29.00	\$348.00	
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Operator ST		12	HR	\$33.00	\$396.00	
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Materials and Supplies -						
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Chemical Cleaning PPE		3	SFT	\$20.00	\$60.00	
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Package/person						
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Stream Hose, 1"		6	SFT	\$20.00	\$120.00	
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Stream Hose, 2"X25'		2	SFT	\$30.00	\$60.00	
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Metering Pump		12	HR	\$22.00	\$264.00	
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Gear Truck (without Lift Gate)		12	HR	\$6.60	\$79.20	
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- 1 Ton						
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Nitrogen Tube Trailer Rental		1	BA	\$130.00	\$130.00	
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Frac Tank & Containment Rental		1	BA	\$62.10	\$62.10	
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Mobilization and De						
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Travel Per Diem with lodging,		3	DAY	\$94.00	\$282.00	
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per person						
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SUB TOTAL	190-B-000527				\$2,965.30	
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SHIP #	190-B-000529					
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Service Dt	28-AUG-08					
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Equipment	70 BBL Liquid Vacuum Truck,	12.5	HR	\$46.00	\$575.00	
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Carbon Steel						
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Equipment and Accessories						
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Chemical Pump, 1"		12.5	HR	\$12.00	\$150.00	
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Labor -						
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Supervisor ST		12.5	HR	\$39.00	\$487.50	
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REMIT TO:						
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PSC Industrial Outsourcing, LP						
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PO BOX 3070, HOUSTON, TX 77253						
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PSC Industrial Outsourcing LP

Oklahoma

Billing questions?

215 N Walnut

Sapulpa, OK 74066

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P.008

08/07/2008/TUE 02:51 PM

PAGE 7/22 * RCVD AT 10/7/2008 4:43:02 PM [Central Daylight Time] * SVR:LITAPETSP140/0 * DNIS:7771410 * CSID:870 698 4512 * DURATION (mm) (NON) 01:55:50

Confidential Business Information

ISES_00014221

Bill To:		Customer Number	
ENERGY		NEWARK, AR 72562	
INDEPENDENCE PLANT		555 POINT FERRY RD	
190189353		INVOICE DATE	
17-Sep-08		Payment Terms	
30 NET		Invoice Total	
\$62,686.69		Billing Reference	
190-0808-0018-B0001		Sold To	
ENERGY		INDEPENDENCE PLANT	
555 POINT FERRY RD		NEWARK, AR 72562	
Billing Reference		190-0808-0018-B0001	

Item No	Description	Qty	UOM	Unit Price	Ext Price	Tax
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000006	Technician ST	25	HR	\$29.00	\$725.00	
000007	Operator ST	12.5	HR	\$33.00	\$412.50	
Materials and Supplies -						
000202	Chemical Cleaning PPE	4	SFT	\$20.00	\$80.00	
Package/person						

002306	Metering Pump	12.5	HR	\$22.00	\$276.00	
002708	Gear Truck (without Lift Gate)	12.5	HR	\$6.60	\$82.50	
- 1 Ton						
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	
002981	Frac Tank & Containment Rental	1	EA	\$62.10	\$62.10	
002924	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	
002924	Steam Hose, 2"x25'	2	SFT	\$30.00	\$60.00	
Mobilization and De						
000306	Travel Per Diem with Lodging,	4	DAY	\$94.00	\$376.00	
per person						
SUB TOTAL 190-8-000529						
\$3,535.60						

SHIP # 190-8-000530

Service Dt 29-Aug-08

Equipment

70 BBL Liquid Vacuum Truck,

Carbon Steel

Equipment and Accessories -

001251

Chemical Pump, 1"

Labor -

000002

Supervisor ST

000006

Technician ST

000007

Operator ST

Materials and Supplies -

000202

Chemical Cleaning PPE

Package/person

Materials and Supplies -

000202

Chemical Cleaning PPE

000202

Chemical Cleaning PPE

000202

Chemical Cleaning PPE

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Chemical Cleaning PPE

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Chemical Cleaning PPE

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Chemical Cleaning PPE

000202

Chemical Cleaning PPE

000202



001/07/2008/TUE 02:51 PM

Claim Withdrawn. Contains No CBI. 3/24/2016_YD Confidential Business Information

ISES_00014222

P.009

Billing questions?

215 N Walnut

Sapulpa, OK 74066

1-888-622-0955

Bill To:		Sold To	
ENTERGY		ENTERGY	
INDEPENDENCE PLANT		INDEPENDENCE PLANT	
555 POINT FERRY RD		555 POINT FERRY RD	
NEWARK, AR 72562		NEWARK, AR 72562	
Customer Number		Billing Reference	
8262		190-0808-0018-B0001	
8262		Invoice Total	
		\$62,686.69	

Excl Price Tax

\$376.00

\$2,629.20

SUB TOTAL 190-8-000530

per person

Travel Per Diem with lodging, 4

DAY

\$94.00

SHIFT # 190-8-000546
Service Dt 02-SEP-08

Equipment and Accessories

001251 Chemical Pump, 1"

001251 Heat Exchanger

LABOR -

000006 Technician ST

000007 Operator ST

000002 Supervisor ST

Materials and Supplies -

000202 Chemical Cleaning PPS

Package/Person

Materials and Supplies --

002306 Metering Pump

002708 Gear Truck (Without Lift Gate)

- 1 Ton

002981 Nitrogen Tube Trailer Rental

002981 Frac Tank & Containment Rental

002924 Steam Hose, 1"

002924 Steam Hose, 2"X25'

000306

Travel Per Diem with lodging, 3

DAY

\$94.00

SUB TOTAL 190-8-000546

per person

SHIFT # 190-8-000547

Service Dt 03-SEP-08

Equipment and Accessories

001251 Chemical Pump, 1"

LABOR -

000002 Supervisor ST

000006 Technician ST

000007 Operator ST

Materials and Supplies --

002306 Metering Pump

002708 Gear Truck (Without Lift Gate)

HR

12

HR

\$12.00

\$144.00

LABOR -

000002 Supervisor ST

000006 Technician ST

000007 Operator ST

Materials and Supplies --

002306 Metering Pump

002708 Gear Truck (Without Lift Gate)

HR

12

HR

\$22.00

\$264.00

SHIFT TO:

PSC Industrial Outsourcing, LP
PO BOX 3070, HOUSTON, TX 77253



PSC Industrial Outsourcing LP
Oklahoma

Billing questions?
215 N Walnut
Sapulpa, OK 74066
1-888-622-0955

P. 010

001/07/2008/TUE 02:51 PM

Bill To:		Customer Number		8262	
ENTERGY		555 POINT FERRY RD			
INDEPENDENCE PLANT		NEWARK, AR 72562			
SOLD TO		Billing Reference		190-0808-0018-B0001	
ENTERGY		555 POINT FERRY RD			
		NEWARK, AR 72562			
Invoice Number		Invoice Date		30 NET	
190188353		17-Sep-08		Payment Terms	
				Invoice Total	
				\$62,686.69	

Item No	Description	Qty	Unit	Price	Ext Price	Tax
002924	- 1 Ton	6	SFT	\$20.00	\$120.00	
002981	Steam Hose, 1"	1	EA	\$62.10	\$62.10	
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	
002981	Trac Tank & Containment Rental	1	EA	\$62.10	\$62.10	
002924	Steam Hose, 2"X25'	2	SFT	\$30.00	\$60.00	
Mobilization and De						
000306	Travel per Diem with lodging,	3	DAY	\$94.00	\$282.00	
per person						
SUB TOTAL 190-8-000547						\$2,353.30

SHIRT # 190-8-000548						
Service Dt 04-SEP-08						
Equipment and Accessories						
001251	Chemical Pump, 1"	12	HR	\$12.00	\$144.00	
001251	Heat Exchanger	12	HR	\$10.00	\$120.00	
SHIRT # 190-8-000549						
Service Dt 05-SEP-08						
Equipment and Accessories						
001251	Heat Exchanger	12	HR	\$10.00	\$120.00	
001251	Chemical Pump, 1"	12	HR	\$12.00	\$144.00	
SUB TOTAL 190-8-000548						\$2,533.30
Mobilization and De						
000306	Travel per Diem with lodging,	3	DAY	\$94.00	\$282.00	
per person						
002981	Trac Tank & Containment Rental	1	EA	\$62.10	\$62.10	
002708	- 1 Ton	12	HR	\$6.60	\$79.20	
002306	Gear Truck (without lift gate)	12	HR	\$22.00	\$264.00	
002981	Metering Pump	1	EA	\$130.00	\$130.00	
002924	Nitrogen Tube Trailer Rental	2	SFT	\$30.00	\$60.00	
002924	Steam Hose, 2"X25'	6	SFT	\$20.00	\$120.00	
Materials and Supplies						
000202	Chemical Cleaning PPE	3	SPT	\$20.00	\$60.00	
Package/person						
000007	Operator ST	12	HR	\$33.00	\$396.00	
000006	Technician ST	12	HR	\$29.00	\$348.00	
000002	Supervisor ST	12	HR	\$39.00	\$468.00	
Labor -						
001251	Heat Exchanger	12	HR	\$10.00	\$120.00	
001251	Chemical Pump, 1"	12	HR	\$12.00	\$144.00	
Equipment and Accessories						
SHIRT # 190-8-000548						
Service Dt 04-SEP-08						
Equipment and Accessories						
001251	Chemical Pump, 1"	12	HR	\$12.00	\$144.00	
001251	Heat Exchanger	12	HR	\$10.00	\$120.00	
Labor -						
000002	Supervisor ST	12	HR	\$39.00	\$468.00	
000006	Technician ST	12	HR	\$29.00	\$348.00	
000007	Operator ST	12	HR	\$33.00	\$396.00	
Materials and Supplies -						
000202	Chemical Cleaning PPE	3	SPT	\$20.00	\$60.00	
Package/person						
Materials and Supplies						
002924	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	
002981	Trac Tank & Containment Rental	1	EA	\$62.10	\$62.10	
002924	Steam Hose, 2"X25'	2	SFT	\$30.00	\$60.00	
Mobilization and De						
000306	Travel per Diem with lodging,	3	DAY	\$94.00	\$282.00	
per person						
SUB TOTAL 190-8-000547						\$2,353.30

REMIT TO:
PSC Industrial Outsourcing, LP
PO BOX 3070, HOUSTON, TX 77253

Claim Withdrawn. Contains No CBI. 3/24/2016 YD

PAGE 11/22 * RCVD AT 10/7/2008 4:43:02 PM [Central Daylight Time] * SVR:LITAPETSP140/0 * DNIS:7771410 * CSID:870 698 4512 * DURATION (mm-ss):05-19

ISES 00014225

OKlaboma

P. 012

Item No	Description	Qty	Unit Price	Ext Price
8262	Customer Number			\$62,686.69
	NEWARK, AR 72562			
	555 POINT FERRY RD			
	INDEPENDENCE PLANT			
	ENERGY			
Bill To:				
	Sold To			
	ENERGY			
	INDEPENDENCE PLANT			
	555 POINT FERRY RD			
	NEWARK, AR 72562			
	Billing Reference			
	190-0808-0018-B0001			
	Invoice Number			190188353
	Invoice Date			17-Sep-08
	Payment Terms			30 NET
	Invoice Total			\$62,686.69



PSC Industrial Outsourcing LP

OKLAHOMA

Sapulpa, OK 74066

Billing questions?

P. 013

8262	Customer Number	190-0808-0018-B0001	Invoice Number	\$62,686.69
ENERGY	INDEPENDENCE PLANT	ENERGY	190188353	
555 POINT FERRY RD	INDEPENDENCE PLANT	Sold To	Invoice Date	
NEWARK, AR 72562	555 POINT FERRY RD	NEWARK, AR 72562	17-Sep-08	
		Billing Reference	Payment Terms	
			30 NET	
			Invoice Total	

REMIT TO:
PSC Industrial Outsourcing, LP
PO BOX 3070, HOUSTON, TX 77253

ISES 00014227

Contract Payment Request FAX Header



Request No	16558420	Vendor No	080564	Vendor	PSC INDUSTRIAL OUTSOURCING GROUP	FAX TO:	8-777-1410	Pmt Method:	CHK
Invoice No	190304531	Invoice Amount	\$37,091.02	Total # of Invoice Pages	6	Approver:	ANTHONY WILSON	Preparer:	NEVADA JAMES

PSC Industrial Outsourcing, LP
Oklahoma
215 N. Walnut
Sapulpa, OK 74066
Billing Questions? 888-622-0955



Bill To	ENTERGY INDEPENDENCE PLANT 555 POINT FERRY RD NEWARK, AR 72562	Customer Number	8262
Sold To	ENTERGY INDEPENDENCE PLANT 555 POINT FERRY RD NEWARK, AR 72562	Billing Reference	190-0902-0024-B0001
Invoice Number	190304531	Invoice Date	28-FEB-09
Payment Terms	30 NET	Invoice Total	\$37,091.02

Service Description
Chemically clean unit #1 economizer tubes

Customer References

P.O. NUMBER 668741
CONTRACT 10226163

Plus CPE 443273 101 386

Detach and return this remittance form with your payment.
Make check or money order in U.S. Dollars payable to
PSC INDUSTRIAL OUTSOURCING, LP



Invoice Number: 190304531
Total Due By 30-MAR-09 \$37,091.02
Amount Enclosed
REMIT TO:
PSC Industrial Outsourcing, LP
PO BOX 3070
HOUSTON, TX 77253

Do not send cash.
Billing Questions? Call 888-622-0955

For your convenience, we accept the American Express® Card
and other major credit cards.



ENTERGY
INDEPENDENCE PLANT
ATTN ACCOUNTS PAYABLE
555 POINT FERRY RD
NEWARK, AR 72562

PSC Industrial Outsourcing, LP
PO BOX 3070, HOUSTON, TX 77253

REMIT TO:					
000306	Travel per Diem with Lodging,	5	DAY	\$94.00	\$470.00
Other					
002306	Metering Pump	8.5	HR	\$22.00	\$187.00
001251	Heat Exchanger	8.5	HR	\$10.00	\$85.00
001251	Chemical Pump, 1"	8.5	HR	\$12.00	\$102.00
Package/person					
000202	Chemical Cleaning PPE	5	SPT	\$20.00	\$100.00
004296	Cronox 240	1	GAL	\$146.00	\$146.00
003072	Soda Ash	250	LBS	\$0.60	\$150.00
003047	Detergent	15	GAL	\$18.00	\$270.00
003042	Citric Acid	225	LBS	\$1.92	\$432.00
003038	Sodium Nitrite	100	LBS	\$1.88	\$188.00
002924	Steam Hose, 2"x25'	2	SPT	\$30.00	\$60.00
002924	Steam Hose, 1"	6	SPT	\$20.00	\$120.00
Materials and Supplies					
000007	Operator ST	8.5	HR	\$33.00	\$280.50
000006	Technician ST	25.5	HR	\$29.00	\$739.50
000002	Supervisor ST	12.5	HR	\$39.00	\$487.50
Labor					
- 1 Ton					
002708	Gear Truck (without Lift Gate)	8.5	HR	\$6.60	\$56.10
Transportation					
002981	Nitrogen Tube Trailer	400	EA	\$2.50	\$1,000.00
002981	Suction Manifold	1	EA	\$195.00	\$195.00
002981	Chemical Totes	4	EA	\$50.00	\$200.00
002981	Mixing Manifold	1	EA	\$200.00	\$200.00
Transportation					
002981	Frac Tank & Containment	4	EA	\$517.50	\$2,070.00
002981	Frac Tank & Containment Rental	1	EA	\$62.10	\$62.10
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00
Equipment					
SHIFT # 190-9-000116					
Service Dt 23-FEB-09					
SUB TOTAL 190-9-000115					
				\$1,678.60	
per person					
000306	Travel per Diem with Lodging,	5	DAY	\$94.00	\$470.00
Other					
000302	Labor Mobilization	30	HR	\$20.00	\$600.00
Labor					
010156	Gear Truck Towing a Trailer	358	MI	\$1.70	\$608.60
Equipment					
SHIFT # 190-9-000115					
Service Dt 22-FEB-09					
Customer Number 8262					
Billing Reference 190-0902-0024-B0001					
ENTERGY					
INDEPENDENCE PLANT					
555 POINT FERRY RD					
NEWARK, AR 72562					
Sold To					
Invoice Number 190304531					
Invoice Date 28-FEB-09					
Payment Terms 30 NET					
Invoice Total \$37,091.02					
Tax					

888-622-0955

Sapulpa, OK 74066

215 N. Walnut

Billing Questions?

PSC Industrial Outsourcing, LP
Oklahoma



PSC Industrial Outsourcing, LP
PO BOX 3070, HOUSTON, TX 77253

REMIT TO:

000202	Chemical Cleaning PPE	Package/person	5	SPT	\$20.00	\$100.00
Materials and Supplies						
000007	Operator ST	HR	11.5	HR	\$33.00	\$379.50
000006	Technician ST	HR	34.5	HR	\$29.00	\$1,000.50
000002	Supervisor ST	HR	4	HR	\$39.00	\$156.00
Labor						
002981	Nitrogen Tube Trailer Rental	EA	1	EA	\$130.00	\$130.00
002981	Frac Tank & Containment Rental	EA	1	EA	\$62.10	\$62.10
002708	Gear Truck (without Lift Gate)	HR	11.5	HR	\$6.60	\$75.90
Equipment						
Service Dt 25-FEB-09						
SHIFT # 190-9-000118						
SUB TOTAL 190-9-000117						
000306	Travel Per Diem with lodging, per person	DAY	6	DAY	\$94.00	\$564.00
Other						
002924	Steam Hose, 2"X25'	SPT	2	SPT	\$30.00	\$60.00
002924	Steam Hose, 1"	SPT	6	SPT	\$20.00	\$120.00
002306	Metering Pump	HR	11	HR	\$22.00	\$242.00
001251	Heat Exchanger	HR	11	HR	\$10.00	\$110.00
001251	Chemical Pump, 1"	HR	11	HR	\$12.00	\$132.00
000202	Chemical Cleaning PPE	Package/person	4	SPT	\$20.00	\$80.00
Materials and Supplies						
000007	Operator ST	HR	11	HR	\$33.00	\$363.00
000006	Technician ST	HR	40	HR	\$29.00	\$1,160.00
000002	Supervisor ST	HR	4	HR	\$39.00	\$156.00
Labor						
002981	Nitrogen Tube Trailer Rental	EA	1	EA	\$130.00	\$130.00
002981	Frac Tank & Containment Rental	EA	1	EA	\$62.10	\$62.10
002708	Gear Truck (without Lift Gate)	HR	11	HR	\$6.60	\$72.60
Equipment						
Service Dt 24-FEB-09						
SHIFT # 190-9-000117						
SUB TOTAL 190-9-000116						
per person						

\$7,730.70

Item No	Description	Qty	UOM	Unit Price	Ext Price	Tax
8262	Customer Number					
Billing Reference						
190-0902-0024-B0001						
ENTERGY						
INDEPENDENCE PLANT						
555 POINT FERRY RD						
NEWARK, AR 72562						
Sold To						
Invoice Number 190304531						
Invoice Date 28-FEB-09						
Payment Terms 30 NET						
Invoice Total \$37,091.02						

Billing Questions?
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Oklahoma



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PO BOX 3070, HOUSTON, TX 77253

REMIT TO:

Item No	Description	Qty	UOM	Unit Price	Ext Price	Tax
001251	Chemical Pump, 1"	11.5	HR	\$12.00	\$138.00	
001251	Heat Exchanger	11.5	HR	\$10.00	\$115.00	
002306	Metering Pump	11.5	HR	\$22.00	\$253.00	
002924	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	
002924	Steam Hose, 2"X25'	2	SFT	\$30.00	\$60.00	
003042	Citric Acid	75	LBS	\$1.92	\$144.00	
Other	Travel Per Diem with Lodging,	5	DAY	\$94.00	\$470.00	
000306	per person					
SUB TOTAL						\$3,204.00
SHIFT # 190-9-000119						
Service Dt 26-FEB-09						
Equipment						
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	
002981	Erac Tank & Containment Rental	1	EA	\$62.10	\$62.10	
Labor						
000002	Supervisor ST	8.5	HR	\$39.00	\$331.50	
000006	Technician ST	34.5	HR	\$29.00	\$1,000.50	
000007	Operator ST	11.5	HR	\$33.00	\$379.50	
Materials and Supplies						
000202	Chemical Cleaning PPE	5	SFT	\$20.00	\$100.00	
001251	Chemical Pump, 1"	11.5	HR	\$12.00	\$138.00	
001251	Heat Exchanger	11.5	HR	\$10.00	\$115.00	
002306	Metering Pump	11.5	HR	\$22.00	\$253.00	
002924	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	
002924	Steam Hose, 2"X25'	2	SFT	\$30.00	\$60.00	
003042	Citric Acid	75	LBS	\$1.92	\$144.00	
Other	Travel Per Diem with Lodging,	5	DAY	\$94.00	\$470.00	
000306	per person					
SUB TOTAL						\$3,753.60
SHIFT # 190-9-000130						
Service Dt 27-FEB-09						
Equipment						

ENTERGY	INDEPENDENCE PLANT	555 POINT FERRY RD	NEWARK, AR 72562
ENTERGY	INDEPENDENCE PLANT	555 POINT FERRY RD	NEWARK, AR 72562
Billed To			
Sold To			
Billing Reference			
190-0902-0024-B0001			
Customer Number			
8262			

Invoice Number	190304531
Invoice Date	28-FEB-09
Payment Terms	30 NET
Invoice Total	\$37,091.02



PSC Industrial Outsourcing, LP
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REMIT TO:

SUB TOTAL					
004296	Cronox 240	1	GAL	\$146.00	\$146.00
003042	Citric Acid	45	LBS	\$1.92	\$86.40
002924	Steam Hose, 2"X25'	2	SFT	\$30.00	\$60.00
002924	Steam Hose, 1"	6	SFT	\$20.00	\$120.00
002306	Metering Pump	11	HR	\$22.00	\$242.00
001251	Heat Exchanger	11	HR	\$10.00	\$110.00
001251	Chemical Pump, 1"	11	HR	\$12.00	\$132.00
000202	Chemical Cleaning PPE	5	SFT	\$20.00	\$100.00
Materials and Supplies					
000007	Operator ST	11	HR	\$33.00	\$363.00
000006	Technician ST	33	HR	\$29.00	\$957.00
000002	Supervisor ST	11	HR	\$39.00	\$429.00
Labor					
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00
002981	Frac Tank & Containment Rental	1	EA	\$62.10	\$62.10
002708	Gear Truck (without Lift Gate)	11	HR	\$6.60	\$72.60
Equipment					
Service Dt 28-FEB-09					
SHIFT # 190-9-000131					

SUB TOTAL					
000306	Travel Per Diem with Lodging,	5	DAY	\$94.00	\$470.00
Other					
002924	Steam Hose, 2"X25'	2	SFT	\$30.00	\$60.00
002924	Steam Hose, 1"	6	SFT	\$20.00	\$120.00
002306	Metering Pump	11.5	HR	\$22.00	\$253.00
001251	Heat Exchanger	11.5	HR	\$10.00	\$115.00
001251	Chemical Pump, 1"	11.5	HR	\$12.00	\$138.00
000202	Chemical Cleaning PPE	34.5	SFT	\$20.00	\$690.00
Materials and Supplies					
000007	Operator ST	11.5	HR	\$33.00	\$379.50
000006	Technician ST	360	HR	\$29.00	\$10,440.00
000002	Supervisor ST	11.5	HR	\$39.00	\$448.50
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00
002981	Frac Tank & Containment Rental	1	EA	\$62.10	\$62.10
002708	Gear Truck (without Lift Gate)	11.5	HR	\$6.60	\$75.90

Item No	Description	Qty	UOM	Unit Price	Ext Price	Tax
8262	Customer Number					
	Billing Reference					
	190-0902-0024-B0001					
	ENTERGY					
	INDEPENDENCE PLANT					
	555 POINT FERRY RD					
	NEWARK, AR 72562					
	Sold To					
	Invoice Number					
	190304531					
	Invoice Date					
	28-FEB-09					
	Payment Terms					
	30 NET					
	Invoice Total					
	\$37,091.02					

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Sapulpa, OK 74066

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Billing Questions?

PSC Industrial Outsourcing, LP
Oklahoma



PSC Industrial Outsourcing, LP
PO BOX 3070, HOUSTON, TX 77253

REMIT TO:

INVOICE TOTAL							
Tax							
SUB TOTAL		Bill Level Charges					
999520		Fuel Surcharge		1		EA	
Other							
Bill Level Charges							



For your convenience, we accept the American Express Card and other major credit cards.

ENTERGY
INDEPENDENCE PLANT
ATTN: ACCOUNTS PAYABLE
555 POINT FERRY RD
NEWARK, AR 72562

Do not send cash.
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HOUSTON, TX 77253
PO BOX 3070
PSC Industrial Outsourcing, LP

190-0902-0024-B0002 8262

REMIT TO:

Invoice Number: 190323716
Total Due By 30-APR-09 \$8,794.39
Amount Enclosed



PSC INDUSTRIAL OUTSOURCING, LP
Make check or money order in U.S. Dollars payable to
Detach and return this remittance form with your payment.

PAGE 5 OFF WH273 101 386

Customer References		P.O. NUMBER 668741	
Service Description		Chemically clean unit #1 economizer tubes	
Contract # 10226163			
Customer Number	8262	Billing Reference	190-0902-0024-B0002
Bill To	ENTERGY INDEPENDENCE PLANT 555 POINT FERRY RD NEWARK, AR 72562	Invoice Number	190323716
		Invoice Date	31-MAR-09
		Payment Terms	30 NET
		Invoice Total	\$8,794.39

Billing Questions?
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Sapulpa, OK 74066
888-622-0955

PSC Industrial Outsourcing, LP
Oklahoma



REC'D APR 1 9 2009

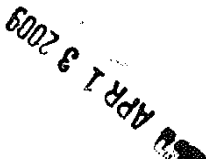
Request No	64184520	Vendor No	080564	Vendor	PSC INDUSTRIAL OUTSOURCING GROUP	FAX TO:	8-777-1410	Pmt Method:	CHK
Invoice No	190323716	Invoice Amount	\$8,794.39	Total # of Invoice Pages	5	Preparer:	NEVADA JAMES	Approver:	ANTHONY WILSON

Contract Payment Request FAX Header



PSC Industrial Outsourcing, LP
PO BOX 3070, HOUSTON, TX 77253

[illegible]

Item No	Description	Qty	Unit Price	Ext Price	Tax
8262	Customer Number		Billing Reference	190-0902-0024-B0002	
ENERGY	INDEPENDENCE PLANT 555 POINT FERRY RD NEWARK, AR 72562	ENERGY	INDEPENDENCE PLANT 555 POINT FERRY RD NEWARK, AR 72562	Payment Terms 30 NET Invoice Total \$8,794.39	
Bill To		Sold To		Invoice Number 190323716 Invoice Date 31-MAR-09	
<div style="text-align: center;">  </div>					

PSC Industrial Outsourcing, LP
Oklahoma



PSC Industrial Outsourcing, LP
PO BOX 3070, HOUSTON, TX 77253

REMIT TO:									
002924	Steam Hose, 1"	SFT	6	\$20.00	✓	\$120.00			
002306	Metering Pump	HR	11	\$22.00	✓	\$242.00			
001251	Heat Exchanger	HR	11	\$10.00	✓	\$110.00			
001251	Chemical Pump, 1"	HR	11	\$12.00	✓	\$132.00			
000202	Chemical Cleaning PPE	SFT	5	\$20.00	✓	\$100.00			
Materials and Supplies									
000006	Technician ST	HR	33	\$29.00	✓	\$957.00			
000007	Operator ST	HR	11	\$33.00	✓	\$363.00			
000002	Supervisor ST	HR	11	\$39.00	✓	\$429.00			
Labor									
002708	Gear Truck (without Lift Gate)	HR	11	\$6.60	✓	\$72.60			
Equipment									
Service Dt 04-MAR-09									
SHIFT # 190-9-000142									
SUB TOTAL 190-9-000141									
per person									
000306	Travel Per Diem with Lodging,	DAY	5	\$94.00	✓	\$470.00			
Other									
002924	Steam Hose, 2"X25'	SFT	2	\$30.00	✓	\$60.00			
002924	Steam Hose, 1"	SFT	6	\$20.00	✓	\$120.00			
002306	Metering Pump	HR	10	\$22.00	✓	\$220.00			
001251	Heat Exchanger	HR	10	\$10.00	✓	\$100.00			
001251	Chemical Pump, 1"	HR	10	\$12.00	✓	\$120.00			
000202	Chemical Cleaning PPE	SFT	5	\$20.00	✓	\$100.00			
Materials and Supplies									
000006	Technician ST	HR	30	\$29.00	✓	\$870.00			
000007	Operator ST	HR	10	\$33.00	✓	\$330.00			
000002	Supervisor ST	HR	10	\$39.00	✓	\$390.00			
Labor									
002708	Gear Truck (without Lift Gate)	HR	10	\$6.60	✓	\$66.00			
Equipment									
Service Dt 03-MAR-09									
SHIFT # 190-9-000141									
SUB TOTAL 190-9-000140									
per person									

Item No	Description	Qty	UOM	Unit Price	Ext Price	Tax
8262	Customer Number					
Billing Reference						
190-0902-0024-B0002						
ENTERGY						
INDEPENDENCE PLANT						
555 POINT FERRY RD						
NEWARK, AR 72562						
Sold To						
Invoice Number 190323716						
Invoice Date 31-MAR-09						
Payment Terms 30 NET						
Invoice Total \$8,794.39						

REC'D APR 1 9 2009

Billing Questions?
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Sapulpa, OK 74066
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PSC Industrial Outsourcing, LP
Oklahoma



PSC Industrial Outsourcing, LP
PO BOX 3070, HOUSTON, TX 77253

REMIT TO:

000002	Supervisor ST	11.5	HR	\$39.00	✓	\$448.50
000006	Technician ST	23	HR	\$29.00	✓	\$667.00
Materials and Supplies						
000202	Chemical Cleaning PPE	3	SFT	\$20.00	✓	\$60.00
Package/person						
000710	70 BBL Liquid Vacuum Truck, Carbon Steel	11.5	HR	\$46.00	✓	\$529.00
002708	Gear Truck (without Lift Gate) - 1 Ton	11.5	HR	\$6.60	✓	\$75.90
Equipment						
Service Dt 06-MAR-09						
SHIFT # 190-9-000144						
SUB TOTAL 190-9-000143						
\$2,219.40						
000306	Travel Per Diem with Lodging, per person	3	DAY	\$94.00	✓	\$282.00
Other						
002924	Steam Hose, 2"X25'	2	SFT	\$30.00	✓	\$60.00
002924	Steam Hose, 1"	6	SFT	\$20.00	✓	\$120.00
002306	Metering Pump	11.5	HR	\$22.00	✓	\$253.00
001251	Heat Exchanger	11.5	HR	\$10.00	✓	\$115.00
001251	Chemical Pump, 1"	11.5	HR	\$12.00	✓	\$138.00
Package/person						
000202	Chemical Cleaning PPE	3	SFT	\$20.00	✓	\$60.00
Materials and Supplies						
000002	Supervisor ST	11.5	HR	\$39.00	✓	\$448.50
000006	Technician ST	23	HR	\$29.00	✓	\$667.00
Labor						
002708	Gear Truck (without Lift Gate) - 1 Ton	11.5	HR	\$6.60	✓	\$75.90
Equipment						
Service Dt 05-MAR-09						
SHIFT # 190-9-000143						
SUB TOTAL 190-9-000142						
\$3,055.60						
000306	Travel Per Diem with Lodging, per person	5	DAY	\$94.00	✓	\$470.00
Other						
002924	Steam Hose, 2"X25'	2	SFT	\$30.00	✓	\$60.00

Item No	Description	Qty	Unit	Price	Ext Price	Tax
8262	Customer Number					
190-0902-0024-B0002	Billing Reference					
190323716	Invoice Number					
31-MAR-09	Invoice Date					
31-MAR-09	Payment Terms					
30 NET	Invoice Total					
\$8,794.39						

Billing Questions?
215 N. Walnut
Sapulpa, OK 74066
888-622-0955

PSC Industrial Outsourcing, LP
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REMIT TO:
PSC Industrial Outsourcing, LP
PO BOX 3070, HOUSTON, TX 77253

Page 5 of 5

Item No	Description	QTY	UOM	Unit Price	Ext Price	Tax
001251	Chemical pump, 1"	11.5	HR	\$12.00	\$138.00	
001251	Heat Exchanger	11.5	HR	\$10.00	\$115.00	
002306	Metering Pump	11.5	HR	\$22.00	\$253.00	
002924	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	
002924	Steam Hose, 2"X25'	2	SFT	\$30.00	\$60.00	
Other	Travel Per Diem with lodging,	3	DAY	\$94.00	\$282.00	
000306	per person					
SUB TOTAL	190-9-000144				\$2,748.40	
Bill Level Charges						
000306	Travel Per Diem with lodging,	5	DAY	\$94.00	\$470.00	
per person						
999502	Over Bill Shift Report 190-9-	360	BA	-\$29.00	-\$10,440.00	
000130						
999502	Correction on hours for shift	35.5	BA	\$29.00	\$1,029.50	
Report 190-9-000130						
999520	Fuel Surcharge	1	EA	\$799.49	\$799.49	
SUB TOTAL	Bill Level Charges				-\$8,141.01	
Tax					\$0.00	
INVOICE TOTAL					\$8,794.39	

Bill To	ENTERGY INDEPENDENCE PLANT 555 POINT FERRY RD NEWARK, AR 72562
Billing Reference	190-0902-0024-B0002
Invoice Number	190323716
Invoice Date	31-MAR-09
Payment Terms	30 NET
Invoice Total	\$8,794.39

Billing Questions?
215 N. Walnut
Sapulpa, OK 74066
888-622-0955

PSC Industrial Outsourcing, LP
Oklahoma



ENTERGY
INDEPENDENCE PLANT
ATTN ACCOUNTS PAYABLE
555 POINT FERRY RD
NEWARK, AR 72562

PSC Industrial Outsourcing, Inc.
PO Box 3070
Houston, TX 77253

161323465

Amount Enclosed - \$654.40

REMIT TO:

Detach and return this remittance form with your payment.
Make check or money order in U.S. Dollars payable to:
PSC INDUSTRIAL OUTSOURCING, INC.
Invoice Number: 20033
Total Due By 10-JUN-09



P.O. NUMBER

Customer Number 8262		Billing Reference 161323465	
Billed To: ENTERGY INDEPENDENCE PLANT 555 POINT FERRY RD NEWARK, AR 72562		Sold To:	
Credit Memo Number 20033		Credit Memo Date 10-JUN-09	
Credited Invoice Number		Credit Memo Total -\$654.40	

PSC Industrial Outsourcing, Inc.
Denver
Credit Memo

Billing Questions? 2045 W Union Ave Bldg "G"
Englewood, CO 80110
888-622-0955



Request No	13966520	Vendor No	080564	Vendor	PSC INDUSTRIAL OUTSOURCING GROUP	FAX TO:	8-777-1410	Pmt Method:	CHK
Invoice No	20033	Invoice Amount	(\$654.40)	Total # of Invoice Pages	2	Approver:	ANTHONY WILSON	Preparer:	NEVADA JAMES

Contract Payment Request FAX Header



PSC Industrial Outsourcing, Inc.
PO BOX 3070, HOUSTON, TX 77253

**Comment Demobilization was charged at Regular Rates instead of Travel Rates

Item No	Description	Qty	UOM	Unit Price	Tax	Total
	Supervisor ST	-8	EA	\$39.00		-\$312.00
	Supervisor OT	-6	EA	\$56.05		-\$336.30
	Operator ST	-8	EA	\$33.00		-\$264.00
	Operator OT	-6	EA	\$50.35		-\$302.10
	Travel Hours	28	EA	\$20.00		\$560.00
SUB TOTAL						-\$654.40
Tax						\$0.00
INVOICE TOTAL						-\$654.40

Customer Number	8262
Billing Reference	161323465

Bill To:	ENTERGY INDEPENDENCE PLANT 555 POINT PERRY RD NEWARK, AR 72562	Sold To	ENTERGY INDEPENDENCE PLANT 555 POINT PERRY RD NEWARK, AR 72562
Credit Memo Number	20033	Credit Memo Date	10-JUN-09
Credited Invoice Number		Credit Memo Total	-\$654.40

Billing Questions?
2045 W Union Ave Bldg "G"
Englewood, CO 80110
888-622-0955

PSC Industrial Outsourcing, Inc.
Industrial Services Group
Denver
Credit Memo





For your convenience, we accept the American Express Card and other major credit cards.

Do not send cash.
Billing Questions? Call 888-622-0955

HOUSTON, TX 77253

PO BOX 3070

PSC Industrial Outsourcing, LP

161-0903-0013-B0001 8262

REMIT TO:

\$7,831.08

Amount Enclosed

Total Due By 30-APR-09

Invoice Number: 161323465

PSC INDUSTRIAL OUTSOURCING, LP

Detach and return this remittance form with your payment.
Make check or money order in U.S. Dollars payable to



10226163

P.O. NUMBER

Customer References

Vapor Phase # 2 Eco Tubes

Service Description

Customer Number 8262	Billing Reference 161-0903-0013-B0001
ENTERGY INDEPENDENCE PLANT 555 POINT FERRY RD NEWARK, AR 72562	ENTERGY INDEPENDENCE PLANT 555 POINT FERRY RD NEWARK, AR 72562
Bill To	Sold To
Invoice Number 161323465	Invoice Date 31-MAR-09
Payment Terms 30 NET	Invoice Total \$7,831.08

REC'D APR 1 9 2009



PSC Industrial Outsourcing, LP
Denver

Billing Questions?
2045 W Union Ave Bldg "G"
Englewood, CO 80110
888-622-0955

Preparer: NEVADA JAMES

Approver: ANTHONY WILSON

Invoice No 161323465

Invoice Amount \$7,831.08

Total # of Invoice Pages 3

Request No 91966520

Vendor No 080564

Vendor PSC INDUSTRIAL OUTSOURCING GROUP

FAX TO: 8-777-1410

Pmt Method: CHK

Contract Payment Request FAX Header





PSC Industrial Outsourcing, LP

Denver

Billing Questions?
2045 W Union Ave Bldg "G"
Englewood, CO 80110
888-622-0955

REC'D APR 19 2009

BILL TO		SOLD TO	
ENTERGY		ENTERGY	
INDEPENDENCE PLANT		INDEPENDENCE PLANT	
555 POINT FERRY RD		555 POINT FERRY RD	
NEWARK, AR 72562		NEWARK, AR 72562	
Customer Number		Billing Reference	
8262		161-0903-0013-B0001	

Invoice Number	161323465
Invoice Date	31-MAR-09
Payment Terms	30 NET
Invoice Total	\$7,831.08

Item No	Description	Qty	UOM	Unit Price	Ext Price	Tax
---------	-------------	-----	-----	------------	-----------	-----

002708	Gear Truck (without Lift Gate)	6	HR	\$6.60	\$39.60	
Equipment						
Service Dt 07-MAR-09						
SHIFT # 161-9-000104						
per person						
SUB TOTAL 161-9-000104						

Labor						
000302	Labor Mobilization	18	HR	\$20.00	\$360.00	
Other						
000306	Travel Per Diem with Lodging,	3	DAY	\$94.00	\$282.00	
per person						
SUB TOTAL 161-9-000104						

SHIFT # 161-9-000105						
Service Dt 11-MAR-09						
Equipment						
002708	Gear Truck (without Lift Gate)	14	HR	\$6.60	\$92.40	
- 1 Ton						
Labor						
000002	Supervisor ST	8	HR	\$39.00	\$312.00	
000007	Operator ST	8	HR	\$33.00	\$264.00	
000012	Supervisor OT	6	HR	\$56.05	\$336.30	
000017	Operator OT	6	HR	\$50.35	\$302.10	
Other						
000306	Travel Per Diem with Lodging,	2	DAY	\$94.00	\$188.00	
per person						
SUB TOTAL 161-9-000105						

SHIFT # 161-9-000120						
Service Dt 24-MAR-09						
Equipment						
002708	Gear Truck (without Lift Gate)	12	HR	\$6.60	\$79.20	
- 1 Ton						
000710	70 BBL Liquid Vacuum Truck,	6	HR	\$46.00	\$276.00	
Carbon Steel						
Labor						
000302	Labor Mobilization	24	HR	\$20.00	\$480.00	
Other						
000306	Travel Per Diem with Lodging,	2	DAY	\$94.00	\$188.00	
per person						
SUB TOTAL 161-9-000120						

1214.40
- 560.00
\$ 654.40

REMIT TO:
PSC Industrial Outsourcing, LP
PO BOX 3070, HOUSTON, TX 77253

PSC Industrial Outsourcing, LP
PO BOX 3070, HOUSTON, TX 77253

Page 3 of 3

REMIT TO:

Item No	Description	Qty	UOM	Unit Price	Ext Price	Tax
002981	Nitrogen Tube Trailer	400	EA	\$2.50	\$1,000.00	
002981	Transportation					
002981	Nitrogen, Cubic Feet	40000	EA	\$0.06	\$2,400.00	
002981	Prac Tank & Containment Rental	4	EA	\$62.10	\$248.40	
002981	Nitrogen Tube Trailer Rental	7	EA	\$130.00	\$910.00	
Other						
999503	15% Fuel Surcharge	1	EA	\$73.08	\$73.08	
SUB TOTAL					\$4,631.48	
Tax					\$0.00	
INVOICE TOTAL					\$7,831.08	

Bill To	ENTERGY INDEPENDENCE PLANT 555 POINT FERRY RD NEWARK, AR 72562
Customer Number	8262
Billing Reference	161-0903-0013-B0001
Sold To	ENTERGY INDEPENDENCE PLANT 555 POINT FERRY RD NEWARK, AR 72562

Invoice Number	161323465
Invoice Date	31-MAR-09
Payment Terms	30 NET
Invoice Total	\$7,831.08

Billing Questions?
2045 W Union Ave Bldg "G"
Englewood, CO 80110
888-622-0955

PSC Industrial Outsourcing, LP
Denver





ENTERGY
INDEPENDENCE PLANT
ATTN ACCOUNTS PAYABLE
555 POINT FERRY RD
NEWARK, AR 72562

Do not send cash.
Billing Questions? Call 888-622-0955

REMIT TO:
PSC Industrial Outsourcing, LP
PO BOX 3070
HOUSTON, TX 77253

161-0906-0003-B0001 8262

Invoice Number: 161363334
Total Due By 30-JUN-09
Amount Enclosed \$4,355.94

Detach and return this remittance form with your payment.
Make check or money order in U.S. Dollars payable to
PSC INDUSTRIAL OUTSOURCING, LP



FPUEJ GFGF INI G6PPWAE873 134

Customer References		P.O. NUMBER 668741	
Service Description		TANK AND BERM RENTALS	
Customer Number	8262	Billing Reference	161-0906-0003-B0001
Bill To		Sold To	
ENTERGY INDEPENDENCE PLANT 555 POINT FERRY RD NEWARK, AR 72562		ENTERGY INDEPENDENCE PLANT 555 POINT FERRY RD NEWARK, AR 72562	
Invoice Number	161363334	Invoice Date	31-MAY-09
Payment Terms	30 NET	Invoice Total	\$4,355.94

Billing Questions?
2045 W Union Ave Bldg "G"
Englewood, CO 80110
888-622-0955

PSC Industrial Outsourcing, LP
Denver



Request No	93176620	Vendor No	080564	Vendor	PSC INDUSTRIAL OUTSOURCING GROUP	FAX TO:	8-777-1410	Pmt Method:	CHK
Invoice No	161363334	Invoice Amount	\$4,355.94	Total # of Invoice Pages	2	Approver:	ANTHONY WILSON	Preparer:	NEVADA JAMES

Contract Payment Request FAX Header





Quote# 190-0707-0045

CHANGE ORDER

Customer:	Entergy-White Bluff	Date:	July 30,2007
Address:	1100 White Bluff RoadWest Round Bunch Rd. Redfield, AR 72132	From:	Dewey Johnson Account Manager
Contact:	J.J. Drake	Phone:	(918) 224-1616
Phone:	(501) 688-7066	Return Fax:	1-866-713-6372
Fax:	(501) 688-7188	E-Mail:	hdjohnson@pscnow.com
E-Mail:	jdrake@entergy.com		
Purchase Order Number:	Pending		
Original Quote #:	190-0707-0017		

Service Description: Vapor Phase Unit #2 Economizer Tubes; Haul Wastes to Home Plate

<u>Item No.</u>	<u>Work Description:</u>	<u>Quoted Price</u>	<u>Quantity</u>	<u>Extended Amount</u>
<i>Mobilization and Demobilization</i>				
1	Vacuum Truck Mileage	\$2.00/mi	640	\$1,280.00
2	Travel	\$30.00/hr	12	\$360.00
3	Per Diem	\$90.00/24hr	5	\$450.00
<i>Labor</i>				
4	Equipment Operator: Straight Time	\$30.00/hr	30	\$900.00
<i>Equipment and Accessories</i>				
5	70 BBL Carbon Steel Liquid Vacuum Truck w/ 100 ft hose Includes Fuel Surcharge	\$50.00/hr	30	\$1,500.00
Total Estimate*				\$4,490.00

* This is an estimated amount only. The invoice will reflect actual work completed and will be calculated using the rates quoted above.

Assumptions:

Terms and Conditions:

Proprietary Notice

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any person outside the Client's staff.

Equipment Rates

1. Equipment rates do not include labor rates, unless specifically stated in the price list.
2. Equipment rates do not include applicable taxes or government fees.
3. All charges are portal-to-portal/gate to gate.
4. Shifts are 8 hours unless otherwise specified.

Equipment Policies

1. Roll Off Containers: All boxes must have a condition slip signed by customer upon delivery with any deficiencies noted. Customer is responsible for damages to boxes either in-plant or at disposal site.
2. Air Movers: Highly abrasive, corrosive, or contaminated service which causes rapid or excessive wear or deterioration of hose, pipe and filter bags will result in additional charges for replacement of these items at PSC rates.
3. Catalytic Equipment: Damage to catalytic equipment owned or used by PSC due to catalyst temperature or conditions will be charged to the customer.

Labor Policies

1. Straight time is charged for the first 8 hours, Monday - Friday, unless otherwise specified.
2. Over time is charged after the first 8 hours Monday - Friday and for all hours on Saturdays and Sundays.
3. Double time is charged on Holidays.
4. PSC holidays are New Year's Day, President's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the Friday after Thanksgiving, Christmas Eve Day and Christmas Day.
5. Shifts are 8 hours unless otherwise specified.
6. There is a four (4) hour minimum applicable on all personnel and equipment.
7. All charges are portal-to-portal/gate-to-gate.
8. Labor rates do not include personal protective equipment unless otherwise stated in the price list.
9. Labor rates do not include travel expenses unless otherwise stated in the price list.

Rental Equipment

Rental equipment, materials and consumables not owned by PSC will be charged at cost plus an administrative fee, unless otherwise specified.

Fuel Surcharge

The fuel surcharge will be calculated on the hours of equipment operation portion of your invoice only. The fuel surcharge will be based on the average price of fuel as determined by the federal government each week as published at <http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp>.

Payment Terms

Payment terms are net 30 days from the date of the invoice. Interest will be charged for delays in payment of invoice at the rate of 1.5% per month on unpaid balance after first thirty (30) days.

Taxes

Contract price is not inclusive of any applicable state and local sales and use tax.

Delays

Delays not attributable to PSC and/or changes in job scope are charged at the published rates.

Miscellaneous

From time to time it is necessary to provide services and equipment that are not included in this price schedule. Miscellaneous items not included in this price schedule will appear as part of a quote and will be in effect only for the duration of the quote.

Decontamination

Due to State and Federal requirements, our equipment must be de-contaminated after every customer or waste stream usage. This may be performed at the customer location or an off-site facility. If performed on-site, the charges will be per our time and material rate. If we must go off-site, the charges will be a cost plus an administrative fee, in addition to our time and material rate.

Safety

PSC safety policies and procedures require a crew of three (3) persons per hydroblasting unit to operate.

Cleaning of equipment and material owned and used by PSC is considered to be an integral part of each project and will be done on the jobsite. Disposal of catalyst residue or contaminated material, if any, is the responsibility of the customer. Any assistance required by the customer and provided by PSC in arranging for transport and/or disposal of catalyst or contaminated materials is to be considered will be charged to the customer at cost plus an administrative fee. Any such assistance does not represent an assumption of responsibility or liability for proper transportation or disposal of such materials by PSC.

It is the responsibility of the customer to advise PSC of any materials or conditions in or around the vessels or work area that might constitute a hazard to personnel or equipment. This responsibility includes providing MSDS information on a timely basis.

Vessels to be entered are to be cooled and maintained by the customer at a temperature of 100 degrees Fahrenheit or less during entry. An exception will be made for the top bed of a multi-bed vessel, for which entry will be allowed at 110 degrees Fahrenheit or less.

Customarily, PSC installs ladders in vessels in order to allow PSC personnel to safely enter and exit the vessel. The ladders are intended for PSC personnel use only. In the event the customer uses and/or allows other contract personnel to use the ladders, the customer must accept liability for those activities.

Internal vessel equipment (i.e. tray sections, thermocouples, piping assemblies, etc.) to be removed from customer equipment is expected to be reasonably easily removed and replaced.

Items that are the responsibility of the customer such as blinding, vessel preparation, entry permits, work permits, periodic inspection, etc. are expected to be accomplished in a prompt and efficient manner.

PSC will, when required by the customer, provide certain mechanical services such as blinding, unheading and heading vessels. In these cases, PSC will not accept responsibility for process leaks after the mechanical work.

The customer is to provide all necessary utilities, sanitary and wash facilities, inert gas and approved eating and break areas. This is not to be construed to mean that special buildings are required.

Quote# 190-0707-0045

PSC appreciates the opportunity to provide you with the above proposal. PSC is committed to providing a quality service in a safe, efficient and cost effective manner. Should you have any questions, please contact me at (918) 224-1616.

Approval and Acceptance : The undersigned agrees and certifies that he/she is authorized to act on behalf of Customer, and Customer guarantees by his/her signature to compensate PSC in full for all actual services performed as described above, which are due and payable 30 days after receipt of the invoice. All past due accounts shall accrue interest at the rate of 1.5% per month. *No verbal Quotations are valid or enforceable.* Customer shall pay all reasonable costs of collection, including but not limited to attorneys fees and expenses incurred by PSC.

Customer Signature

Date

Printed Name

PO Number



Quote# 190-0707-0017

QUOTATION / WORK AUTHORIZATION

Customer:	Entergy-White Bluff	Date:	July 6,2007
Address:	1100 White Bluff RoadWest Round Bunch Rd.P.O. Box 126 Redfield, AR 72132	From:	Dewey Johnson Account Manager
Contact:	Phillip Williams	Phone:	(918) 224-1616
Phone:	(501) 688-7157	Return Fax:	1-866-713-6372
Fax:	(501) 688-7133	E-Mail:	hdjohnson@pscnow.com
E-Mail:	jwilli9@entergy.com		
Purchase Order Number:			

Service Description: Vapor Phase Unit #2 Economizer Tubes

<u>Item No.</u>	<u>Work Description:</u>	<u>Quoted Price</u>	<u>Quantity</u>	<u>Extended Amount</u>
<i>Mobilization and Demobilization</i>				
1	Gear Truck Towing a Trailer	\$1.50/mi	640	\$960.00
2	Frac Tank + Containment Transportation	\$117.00/ea	8	\$936.00
3	Nitrogen Tube Trailer Transportation	\$2.50/ea	800	\$2,000.00
4	Travel	\$30.40/hr	36	\$1,094.40
5	Per Diem	\$90.00/24hr	51	\$4,590.00
<i>Labor</i>				
6	Supervisor: Straight Time	\$35.00/hr	150	\$5,250.00
7	Technician: Straight Time	\$26.00/hr	150	\$3,900.00
8	Equipment Operator: Straight Time	\$30.00/hr	150	\$4,500.00
<i>Equipment and Accessories</i>				
9	Heat Exchanger, 3"	\$10.00/hr	150	\$1,500.00
10	Steam hose - 2" x 25'	\$30.00/shift	30	\$900.00
11	Steam Hose, 1"	\$20.00/shift	120	\$2,400.00
12	Chemical Pump, 1"	\$11.00/hr	60	\$660.00
13	Metering Pump, 1/2"	\$22.00/hr	150	\$3,300.00
14	Gear Truck (without Lift Gate) - 1 Ton	\$6.00/hr	150	\$900.00
15	Detergent	\$18.00/gal	55	\$990.00
16	Chemical Cleaning PPE Package/person	\$18.00/shift	45	\$810.00
<i>Materials and Supplies</i>				
17	Citric Acid	\$1.50/lb	1437	\$2,155.50
18	Cronox - Inhibitor	\$49.05/gal	5	\$245.25
19	Nitrogen, Cubic Foot	\$0.06/ea	40000	\$2,400.00
20	Soda Ash	\$0.60/lb	1200	\$720.00

21	Sodium Nitrite	\$1.88/lb	400	\$752.00
22	Chemical Totes	\$50.00/ea	4	\$200.00
23	Frac Tank + Containment	\$76.70/ea	15	\$1,150.50
24	Mixing Manifold	\$200.00/ea	1	\$200.00
25	Nitrogen Tube Trailer Rental	\$130.00/ea	15	\$1,950.00
26	Suction Manifold	\$195.00/ea	1	\$195.00

Total Estimate* **\$44,658.65**

* This is an estimated amount only. The invoice will reflect actual work completed and will be calculated using the rates quoted above.

Assumptions:

Terms and Conditions:

Proprietary Notice

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Equipment Rates

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4. Shifts are 8 hours unless otherwise specified.

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Fuel Surcharge

The fuel surcharge will be calculated on the hours of equipment operation portion of your invoice only. The fuel surcharge will be based on the average price of fuel as determined by the federal government each week as published at

<http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp>.

Payment Terms

Payment terms are net 30 days from the date of the invoice. Interest will be charged for delays in payment of invoice at the rate of 1.5% per month on unpaid balance after first thirty (30) days.

Taxes

Contract price is not inclusive of any applicable state and local sales and use tax.

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The customer is to provide all necessary utilities, sanitary and wash facilities, inert gas and approved eating and break areas. This is not to be construed to mean that special buildings are required.

Quote# 190-0707-0017

PSC appreciates the opportunity to provide you with the above proposal. PSC is committed to providing a quality service in a safe, efficient and cost effective manner. Should you have any questions, please contact me at (918) 224-1616.

Approval and Acceptance : The undersigned agrees and certifies that he/she is authorized to act on behalf of Customer, and Customer guarantees by his/her signature to compensate PSC in full for all actual services performed as described above, which are due and payable 30 days after receipt of the invoice. All past due accounts shall accrue interest at the rate of 1.5% per month. *No verbal Quotations are valid or enforceable.* Customer shall pay all reasonable costs of collection, including but not limited to attorneys fees and expenses incurred by PSC.

Customer Signature

Date

Printed Name

PO Number



Quote# 190-0707-0045

CHANGE ORDER

Customer:	Entergy-White Bluff	Date:	July 30,2007
Address:	1100 White Bluff RoadWest Round Bunch Rd. Redfield, AR 72132	From:	Dewey Johnson Account Manager
Contact:	J.J. Drake	Phone:	(918) 224-1616
Phone:	(501) 688-7066	Return Fax:	1-866-713-6372
Fax:	(501) 688-7188	E-Mail:	hdjohnson@pscnow.com
E-Mail:	jdrake@entergy.com		
Purchase Order Number:	Pending		
Original Quote #:	190-0707-0017		

Service Description: Vapor Phase Unit #2 Economizer Tubes; Haul Wastes to Home Plate

<u>Item No.</u>	<u>Work Description:</u>	<u>Quoted Price</u>	<u>Quantity</u>	<u>Extended Amount</u>
<i>Mobilization and Demobilization</i>				
1	Vacuum Truck Mileage	\$2.00/mi	640	\$1,280.00
2	Travel	\$30.00/hr	12	\$360.00
3	Per Diem	\$90.00/24hr	5	\$450.00
<i>Labor</i>				
4	Equipment Operator: Straight Time	\$30.00/hr	30	\$900.00
<i>Equipment and Accessories</i>				
5	70 BBL Carbon Steel Liquid Vacuum Truck w/ 100 ft hose Includes Fuel Surcharge	\$50.00/hr	30	\$1,500.00
Total Estimate*				\$4,490.00

* This is an estimated amount only. The invoice will reflect actual work completed and will be calculated using the rates quoted above.

Assumptions:

Terms and Conditions:

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any person outside the Client's staff.

Equipment Rates

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2. Equipment rates do not include applicable taxes or government fees.
3. All charges are portal-to-portal/gate to gate.
4. Shifts are 8 hours unless otherwise specified.

Equipment Policies

1. Roll Off Containers: All boxes must have a condition slip signed by customer upon delivery with any deficiencies noted. Customer is responsible for damages to boxes either in-plant or at disposal site.
2. Air Movers: Highly abrasive, corrosive, or contaminated service which causes rapid or excessive wear or deterioration of hose, pipe and filter bags will result in additional charges for replacement of these items at PSC rates.
3. Catalytic Equipment: Damage to catalytic equipment owned or used by PSC due to catalyst temperature or conditions will be charged to the customer.

Labor Policies

1. Straight time is charged for the first 8 hours, Monday - Friday, unless otherwise specified.
2. Over time is charged after the first 8 hours Monday - Friday and for all hours on Saturdays and Sundays.
3. Double time is charged on Holidays.
4. PSC holidays are New Year's Day, President's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the Friday after Thanksgiving, Christmas Eve Day and Christmas Day.
5. Shifts are 8 hours unless otherwise specified.
6. There is a four (4) hour minimum applicable on all personnel and equipment.
7. All charges are portal-to-portal/gate-to-gate.
8. Labor rates do not include personal protective equipment unless otherwise stated in the price list.
9. Labor rates do not include travel expenses unless otherwise stated in the price list.

Rental Equipment

Rental equipment, materials and consumables not owned by PSC will be charged at cost plus an administrative fee, unless otherwise specified.

Fuel Surcharge

The fuel surcharge will be calculated on the hours of equipment operation portion of your invoice only. The fuel surcharge will be based on the average price of fuel as determined by the federal government each week as published at <http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp>.

Payment Terms

Payment terms are net 30 days from the date of the invoice. Interest will be charged for delays in payment of invoice at the rate of 1.5% per month on unpaid balance after first thirty (30) days.

Taxes

Contract price is not inclusive of any applicable state and local sales and use tax.

Delays

Delays not attributable to PSC and/or changes in job scope are charged at the published rates.

Miscellaneous

From time to time it is necessary to provide services and equipment that are not included in this price schedule. Miscellaneous items not included in this price schedule will appear as part of a quote and will be in effect only for the duration of the quote.

Decontamination

Due to State and Federal requirements, our equipment must be de-contaminated after every customer or waste stream usage. This may be performed at the customer location or an off-site facility. If performed on-site, the charges will be per our time and material rate. If we must go off-site, the charges will be a cost plus an administrative fee, in addition to our time and material rate.

Safety

PSC safety policies and procedures require a crew of three (3) persons per hydroblasting unit to operate.

Cleaning of equipment and material owned and used by PSC is considered to be an integral part of each project and will be done on the jobsite. Disposal of catalyst residue or contaminated material, if any, is the responsibility of the customer. Any assistance required by the customer and provided by PSC in arranging for transport and/or disposal of catalyst or contaminated materials is to be considered will be charged to the customer at cost plus an administrative fee. Any such assistance does not represent an assumption of responsibility or liability for proper transportation or disposal of such materials by PSC.

It is the responsibility of the customer to advise PSC of any materials or conditions in or around the vessels or work area that might constitute a hazard to personnel or equipment. This responsibility includes providing MSDS information on a timely basis.

Vessels to be entered are to be cooled and maintained by the customer at a temperature of 100 degrees Fahrenheit or less during entry. An exception will be made for the top bed of a multi-bed vessel, for which entry will be allowed at 110 degrees Fahrenheit or less.

Customarily, PSC installs ladders in vessels in order to allow PSC personnel to safely enter and exit the vessel. The ladders are intended for PSC personnel use only. In the event the customer uses and/or allows other contract personnel to use the ladders, the customer must accept liability for those activities.

Internal vessel equipment (i.e. tray sections, thermocouples, piping assemblies, etc.) to be removed from customer equipment is expected to be reasonably easily removed and replaced.

Items that are the responsibility of the customer such as blinding, vessel preparation, entry permits, work permits, periodic inspection, etc. are expected to be accomplished in a prompt and efficient manner.

PSC will, when required by the customer, provide certain mechanical services such as blinding, unheading and heading vessels. In these cases, PSC will not accept responsibility for process leaks after the mechanical work.

The customer is to provide all necessary utilities, sanitary and wash facilities, inert gas and approved eating and break areas. This is not to be construed to mean that special buildings are required.

Quote# 190-0707-0045

PSC appreciates the opportunity to provide you with the above proposal. PSC is committed to providing a quality service in a safe, efficient and cost effective manner. Should you have any questions, please contact me at (918) 224-1616.

Approval and Acceptance : The undersigned agrees and certifies that he/she is authorized to act on behalf of Customer, and Customer guarantees by his/her signature to compensate PSC in full for all actual services performed as described above, which are due and payable 30 days after receipt of the invoice. All past due accounts shall accrue interest at the rate of 1.5% per month. *No verbal Quotations are valid or enforceable.* Customer shall pay all reasonable costs of collection, including but not limited to attorneys fees and expenses incurred by PSC.

Customer Signature

Date

Printed Name

PO Number



July 12, 2007

Entergy
1100 White Bluff road
Redfield, AR 72132

Attn: Mr. Phillip Williams

Re: Cleaning of Internal Surfaces of New Economizer Elements

Dear Phillip:

PSC Industrial Services thanks you for this opportunity to submit this quotation for the referenced subject. We greatly appreciate your interest in our services.

SCOPE OF WORK

The Work consists of the removal of oil, dirt, and mill scale from the interiors of the tubes of the new economizer to be installed in Unit #2.

There are 299 elements, each with 2 tubes per element. Each tube is about 600 feet long with 2.175" nominal OD and 0.22" nominal wall thickness.

Method

PSC's proposed method is to chemically clean the inside of the tubes. Steam will be used to heat the tubes as well as carry the precisely metered solutions through the tubes. Once exiting the tubes the steam will be condensed into a waste storage tank.

The solvent sequence will be:

1. Dirt and oil removal with a biodegradable detergent
2. Mill scale removal with citric acid
3. Neutralization and passivation with a mixture of soda ash and sodium nitrite

After cleaning, the tubes will be blown to a visibly dry condition with nitrogen and then sealed.

Schedule

The Work will take place in during 3rd quarter of 2007. PSC anticipates 15 contiguous ten-hour days to complete the project.

Supply Responsibility

For this proposal, Entergy is to supply:

1. Steam within 50 feet of the work site
2. Demineralized water
3. Service water within 50 feet of work site.
4. Electricity – 440 volts, 3 phase
5. Delivery and removal of panels to/from work area.
6. Covered work area
7. Disposal of waste solvent – 25,000 gallons of pH 9-10 sodium citrate is anticipated. (PSC can provide transportation of the wastes to Home Plate for additional cost.)
8. Caps for ends of tubes

COMMERCIAL TERMS

Our quoted pricing based on the Scope of Work and not including any applicable sales tax is detailed in the attached Quotation. Should more or less time be required, this price will be adjusted accordingly using the rates given in the table.

Phillip, we appreciate your interest in our services and this opportunity. Please feel free to contact me at any time if you have questions. We look forward to serving White Bluff.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Dewey Johnson", with a long, sweeping horizontal line extending to the right.

Dewey Johnson
Account Manager



Quote# 190-0707-0017

QUOTATION / WORK AUTHORIZATION

Customer:	Entergy-White Bluff	Date:	July 6,2007
Address:	1100 White Bluff RoadWest Round Bunch Rd.P.O. Box 126 Redfield, AR 72132	From:	Dewey Johnson Account Manager
Contact:	Phillip Williams	Phone:	(918) 224-1616
Phone:	(501) 688-7157	Return Fax:	1-866-713-6372
Fax:	(501) 688-7133	E-Mail:	hdjohnson@pscnow.com
E-Mail:	jwilli9@entergy.com		
Purchase Order Number:			

Service Description: Vapor Phase Unit #2 Economizer Tubes

<u>Item No.</u>	<u>Work Description:</u>	<u>Quoted Price</u>	<u>Quantity</u>	<u>Extended Amount</u>
<i>Mobilization and Demobilization</i>				
1	Gear Truck Towing a Trailer	\$1.50/mi	640	\$960.00
2	Frac Tank + Containment Transportation	\$117.00/ea	8	\$936.00
3	Nitrogen Tube Trailer Transportation	\$2.50/ea	800	\$2,000.00
4	Travel	\$30.40/hr	36	\$1,094.40
5	Per Diem	\$90.00/24hr	51	\$4,590.00
<i>Labor</i>				
6	Supervisor: Straight Time	\$35.00/hr	150	\$5,250.00
7	Technician: Straight Time	\$26.00/hr	150	\$3,900.00
8	Equipment Operator: Straight Time	\$30.00/hr	150	\$4,500.00
<i>Equipment and Accessories</i>				
9	Heat Exchanger, 3"	\$10.00/hr	150	\$1,500.00
10	Steam hose - 2" x 25'	\$30.00/shift	30	\$900.00
11	Steam Hose, 1"	\$20.00/shift	120	\$2,400.00
12	Chemical Pump, 1"	\$11.00/hr	60	\$660.00
13	Metering Pump, 1/2"	\$22.00/hr	150	\$3,300.00
14	Gear Truck (without Lift Gate) - 1 Ton	\$6.00/hr	150	\$900.00
15	Detergent	\$18.00/gal	55	\$990.00
16	Chemical Cleaning PPE Package/person	\$18.00/shift	45	\$810.00
<i>Materials and Supplies</i>				
17	Citric Acid	\$1.50/lb	1437	\$2,155.50
18	Cronox - Inhibitor	\$49.05/gal	5	\$245.25
19	Nitrogen, Cubic Foot	\$0.06/ea	40000	\$2,400.00
20	Soda Ash	\$0.60/lb	1200	\$720.00

Confidential Business Information

Claim Withdrawn. Contains No CBI. 3/24/2016_YD

WB_00013902

21	Sodium Nitrite	\$1.88/lb	400	\$752.00
22	Chemical Totes	\$50.00/ea	4	\$200.00
23	Frac Tank + Containment	\$76.70/ea	15	\$1,150.50
24	Mixing Manifold	\$200.00/ea	1	\$200.00
25	Nitrogen Tube Trailer Rental	\$130.00/ea	15	\$1,950.00
26	Suction Manifold	\$195.00/ea	1	\$195.00

Total Estimate* **\$44,658.65**

* This is an estimated amount only. The invoice will reflect actual work completed and will be calculated using the rates quoted above.

Assumptions:

Terms and Conditions:

Proprietary Notice

This submittal contains information that is confidential and proprietary to PSC. PSC requests that this information not be disclosed to any person outside the Client's staff.

Equipment Rates

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2. Equipment rates do not include applicable taxes or government fees.
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4. Shifts are 8 hours unless otherwise specified.

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Quote# 190-0707-0017

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Customer Signature

Date

Printed Name

PO Number



Contract Payment Request FAX Header

Request No 67112710	Vendor No 080564	Vendor PSC INDUSTRIAL OUTSOURCING GROUP	FAX TO: 8-433-5401	Pmt Method: CHK
Invoice No 10621239	Invoice Amount \$115,441.05	Total # of Invoice Pages 5		
Preparer: CYNTHIA MODLIN		Approver: WILLIAM RAY		



INVOICE

PSC INDUSTRIAL OUTSOURCING INC
330 WALCOT
WESTLAKE LA 70669
1 (337) 882-1313

1071127
Invoice Number 10621239
Invoice Date 11/17/06
Customer Number 1116343
Batch Number 1107977
Page 1

Bill To:

ENTERGY - WHITE BLUFF PLANT (P)
ATTN: ACCOUTNS PAYABLE
1100 WHITE BLUFF RD
REDFIELD AR 72132

Sold To:

ENTERGY - WHITE BLUFF PLANT (P)
ATTN: ACCOUTNS PAYABLE
1100 WHITE BLUFF RD
REDFIELD AR 72132

PUR J C66F WBI CLAPPWAR198 386

PURCHASE ORDER: 10125372
LOCATION: REDFIELD, AR

ORDERED BY: WILLIAM R. RAY

Work Order: 00830851 11/06/06
LOAD OUT FOR CHEM PROJECT
PSC TRACK#: 127386
PROJECT DATES: 11/6/06-11/12/06
ATTN: CINDY MODLIN
PSC CONTACT: DEWEY JOHNSON

Description	Units	UM	Unit Price	Amount
202700 PICKUP TRK-1/2 OR 3/4 TON/SHIFT	2.00		60.00	120.00
ENV OR CHEM OPERATOR: ST	17.00	HOUR	26.90	457.30
ENV OR CHEM SUPERVISOR: ST	11.00	HOUR	31.90	350.90
TOTAL Work Order: 00830851				928.20

Work Order: 00831469 11/07/06
CHEM CLEAN BOILER
PROJECT DATES: 11/6/06-11/12/06
PSC CONTACT: DEWEY JOHNSON
ATTN: CINDY MODLIN

203042 CITRIC ACID/LB	35,700.00		.49	41,564.50
CONTAINMENT,LARGE,DAY	1.00		26.00	26.00
CONTAINMENT,SMALL,DAY	1.00		20.00	20.00
MIL LAGE/FREIGHT	.50		7513.00	3,756.50
POLY TANK,LOT,DAY	1.00		175.00	175.00
200306 TRAVEL PER DIEM	7.00		102.00	714.00
CHEM CLEAN HELPER: ST	20.00	HOUR	26.90	538.00
ENV OR CHEM OPERATOR: ST	11.00	HOUR	31.90	350.90
PROJECT MANAGER: ST/DAY	1.00	HOUR	741.00	741.00
TOTAL Work Order: 00831469				47,885.90

Work Order: 00831470 11/08/06
CHEM CLEAN BOILER
PROJECT DATES: 11/6/06-11/12/06
ATTN: CINDY MODLIN
PSC CONTACT: DEWEY JOHNSON

203110 ANALYTICAL EQUIPMENT,LOT,JOB	1.00		125.00	125.00
AQUA AMMONIA/LB	4,700.00		.92	4,324.00
204169 CHEM CLEAN HELPER: ST	6.00		26.90	161.40
CONTAINMENT,LARGE,DAY	1.00		26.00	26.00
CONTAINMENT,SMALL,DAY	1.00		20.00	20.00

RECEIVED

NOV 27 2006

REVIEWED

DEC - 4 2006



INVOICE

PSC INDUSTRIAL OUTSOURCING INC.
330 WALCOT
WESTLAKE LA 70669
1 (337) 882-1313

Invoice Number 10621239

Invoice Date 11/17/06
Customer Number 1116343
Batch Number 1107977
Page 2

Bill To:

ENTERGY - WHITE BLUFF PLANT (P)
ATTN: ACCOUTNS PAYABLE
1100 WHITE BLUFF RD
REDFIELD AR 72132

Sold To:

ENTERGY - WHITE BLUFF PLANT (P)
ATTN: ACCOUTNS PAYABLE
1100 WHITE BLUFF RD
REDFIELD AR 72132

	Description	Units	UM	Unit Price	Amount
200065	CORROSION INHIBITOR	55.00		29.90	1,644.50
200003	ENV OR CHEM OPERATOR: ST	5.00		31.90	159.50
200258	HEALTH & SAFETY SUP:ST/DAY	1.00		625.00	625.00
202700	PERSONNEL SAFETY/DAY	7.00		20.00	140.00
	PICKUP TRK/SHFT-2	1.00		120.00	120.00
	POLY TANK,LOT	1.00		175.00	175.00
201070	PORT HEAT EXCHNG	1.00		100.00	100.00
202174	STAINLESS STL HSE, 4"/SHFT	2.00		40.00	80.00
202174	STAINLESS STL HSE, 6"/SHFT	4.00		70.00	280.00
	STRAINER	1.00		50.00	50.00
	STRAINER	1.00		156.00	156.00
203077	SURFACTANT (ACID OR BASE)/GAL	105.00		25.00	2,625.00
	TRAILER	1.00		25.00	25.00
200306	TRAVEL PER DIEM	8.00		102.00	816.00
	3" TEE,2 EACH,JOB	1.00		40.00	40.00
	8X6 PUMP SKID RENTAL	1.00		250.00	250.00
202981	8X6 PUMP SKID RUNNING	.50		60.00	30.00
	CHEM CLEAN HELPER: ST	38.00	HOUR	26.90	1,022.20
	ENV OR CHEM OPERATOR: ST	17.00	HOUR	31.90	542.30
	PROJECT MANAGER: ST/DAY	1.00	HOUR	741.00	741.00
TOTAL					14,277.90
Work Order: 00831473 11/09/06					
CHEM CLEAN BOILER					
PROJECT DATES: 11/05-11/12/06					
ATTN: CINDY MODLIN					
PSC CONTACT: DEWEY JOHNSON					
	AMONIA RESP,DAY	2.00		20.00	40.00
	ANTIFOAM	10.00		20.65	206.50
	AQUA AMMONIA	4,700.00		.92	4,324.00
204420	CIRC-SKD PUMP,8X6/HR	22.00		60.00	1,320.00
	CONTAINMENT,LARGE,DAY	1.00		26.00	26.00
	CONTAINMENT,SMALL,DAY	1.00		20.00	20.00
	DIAPHRAM PUMP	1.00		100.00	100.00
	FLOW METER,4" ,DAY	1.00		100.00	100.00
	FLOW METER,6" ,DAY	1.00		400.00	400.00
200003	HEALTH & SAFETY SUPER:ST/DAY	1.00		625.00	625.00
	HOSE,2"SS,2 EA,DAY	10.00		10.00	100.00
	HOSE,3" ,CHEM,DAY	6.00		15.00	90.00



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330 WALCOT
WESTLAKE LA 70669
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ATTN: ACCOUNTS PAYABLE
1100 WHITE BLUFF RD
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	Description	Units	UM	Unit Price	Amount
	HOSE,4"SS,2 EA,DAY	2.00		40.00	80.00
	HOSE,6"SS,2 EA,DAY	4.00		70.00	280.00
201079	MIXING TRAILER	24.00		20.00	480.00
	PERDIEM	8.00		102.00	816.00
200258	PERSONNEL SAFETY/DAY	8.00		20.00	160.00
	PICKUP TRK/SHFT-2	2.00		60.00	120.00
	POLY TANK,LOT,DAY	1.00		175.00	175.00
201070	PORT HEAT EXCHNG	19.00		50.00	950.00
201070	PORT HEAT EXCHNG, 4K SQ FT/HR	3.00		50.00	150.00
	RADIOS,WEEK	4.00		31.25	125.00
	STEAMHOSE,3,EA,DAY	3.00		20.00	60.00
	TRAILER,DAY	1.00		25.00	25.00
	CHEM CLEAN HELPER: ST	49.00	HOUR	26.90	1,318.10
	ENV OR CHEM OPERATOR: ST	24.50	HOUR	31.90	781.55
	PROJECT MANAGER: DAY	1.00	HOUR	741.00	741.00
TOTAL Work Order: 00831473					13,613.15

Work Order: 00831474 11/10/06

CHEM CLEAN BOILER

PROJECT DATES: 11/6/06-11/12/06

ATTN: CINDY MODLIN

PSC CONTACT: DEWEY JOHNSON

	AMMONIA RESP, DAY	2.00		20.00	40.00
	CONTAINMENT,LARGE,DAY	1.00		26.00	26.00
	CONTAINMENT,SMALL,DAY	1.00		20.00	20.00
	DIAPHRAM PUMP 1"	1.00		100.00	100.00
	FLOW METER,4" ,DAY	1.00		100.00	100.00
	FLOW METER,6" ,DAY	1.00		400.00	400.00
200003	HEALTH & SAFETY SUP:DAY	1.00		625.00	625.00
	HOSE,2" CHEMICAL	10.00		10.00	100.00
	HOSE,3" CHEMICAL	6.00		15.00	90.00
	HOSE,4"SS,2 EA,DAY	2.00		40.00	80.00
	HOSE,6"SS,2 EA,DAY	4.00		70.00	280.00
	MIXING TRAILER	24.00		20.00	480.00
	PERSONNEL SAFETY/DAY	8.00		20.00	160.00
	PICKUP TRK/SHFT-2	2.00		60.00	120.00
	POLY TANK,LOT,DAY	1.00		175.00	175.00
	PORT. HEAT EXCHANGER/HR	21.00		50.00	1,050.00
	STEAMHOSE,3,EA,DAY	3.00		20.00	60.00



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	Description	Units	UM	Unit Price	Amount
200306	TRAILER, DAY	1.00		25.00	25.00
	TRAVEL PER DIEM	8.00		102.00	816.00
	8X8 PUMP SKID	21.00		60.00	1,260.00
	CHEM CLEAN HELPER: ST	23.50	HOURL	26.90	632.15
	CHEM CLEAN HELPER: ST	24.50	HOURL	26.90	659.06
	CHEM CLEAN HELPER: ST	.75	HOURL	26.91	20.18
	CHEM CLEAN HELPER: ST	.25	HOURL	26.92	6.73
	ENV OR CHEM OPERATOR: ST	24.50	HOURL	31.90	781.56
	PROJECT MANAGER: ST/DAY	1.00	HOURL	741.00	741.00
TOTAL Work Order: 00831474					8,847.68
Work Order: 00831476 11/11/06					
CHEM CLEAN BOILER					
PROJECT DATES: 11/6/06-11/12/06					
ATTN: CINDY MODLIN					
PSC CONTACT: DEWEY JOHNSON					
	AMMONIUM BICARBONATE	4,350.00		.68	2,958.00
	ANTIFOAM	10.00		20.85	208.50
	CITRIC ACID, TOTE	2.00		2393.00	4,786.00
	CITRIC ACID, TOTE, RESTOCK	1.00		478.60	478.60
	CONTAINMENT, LARGE, DAY	1.00		26.00	26.00
	CONTAINMENT, SMALL, DAY	1.00		20.00	20.00
	DIAPHRAM PUMP 1"	1.00		100.00	100.00
	FLOW METER, 4", DAY	1.00		100.00	100.00
	FLOW METER, 6", DAY	1.00		400.00	400.00
200003	HEALTH & SAFETY SUP: DAY	1.00		625.00	625.00
	HOSE, 4" SS, DAY	2.00		40.00	80.00
	HOSE, 6" SS, DAY	4.00		70.00	280.00
	MIXING, TRAILER	5.00		20.00	100.00
	PERSONNEL SAFETY/ DAY	8.00		20.00	160.00
	PICKUP TRK/SHFT-2	2.00		60.00	120.00
	POLY TANK, LOT, DAY	1.00		175.00	175.00
	PORT. HEAT EXCHANGER/HR	17.00		50.00	850.00
	SODIUM NITRITE	4,350.00		.70	3,045.00
	STEAMHOSE, 3, EA, DAY	3.00		20.00	60.00
	TRAILER, DAY	1.00		25.00	25.00
200306	TRAVEL PER DIEM	8.00		102.00	816.00
	2" CHEM HOSE	10.00		10.00	100.00
	3" CHEM HOSE	6.00		15.00	90.00



INVOICE

PSC INDUSTRIAL OUTSOURCING INC
330 WALCOT
WESTLAKE LA 70689
1 (337) 882-1313

Invoice Number 10621239

Invoice Date 11/17/08
Customer Number 1116343
Batch Number 1107977
Page 5

Bill To:

ENTERGY - WHITE BLUFF PLANT (P)
ATTN: ACCOUTNS PAYABLE
1100 WHITE BLUFF RD
REDFIELD AR 72132

Sold To:

ENTERGY - WHITE BLUFF PLANT (P)
ATTN: ACCOUTNS PAYABLE
1100 WHITE BLUFF RD
REDFIELD AR 72132

		Description	Units	UM	Unit Price	Amount
		8X6 PUMP SKID	17.00		60.00	1,020.00
		CHEM CLEAN HELPER: ST	49.00	HOURL	26.90	1,318.12
		ENV OR CHEM OPERATOR: ST	24.50	HOURL	31.90	781.56
		PROJECT MANAGER: DAY	1.00	HOURL	741.00	741.00
		TOTAL Work Order: 00831476				19,461.78
Work Order: 00831477 11/12/06						
CHEM CLEAN BOILER						
PROJECT DATES: 11/6/06-11/12/06						
ATTN: CINDY MODLIN						
PSC CONTACT: DEWEY JOHNSON						
200003		FLOW METER,4" ,DAY	1.00		100.00	100.00
		FLOW METER,6" ,DAY	1.00		400.00	400.00
		HEALTH & SAFETY SUP:DAY	1.00		625.00	625.00
		HOSE,4" SS, DAY	2.00		40.00	80.00
		HOSE,6" SS, DAY	4.00		70.00	280.00
200306		MILEAGE/FREIGHT OUT, JOB	.50		7513.00	3,756.50
		PERSONNEL SAFETY/DAY	4.00		20.00	80.00
		PICKUP TRK/SHFT-2	2.00		60.00	120.00
		PORT. HEAT EXCHANGER/HR	8.00		50.00	400.00
		STEAMHOSE,3,EA,DAY	3.00		20.00	60.00
		TRAILER,DAY	1.00		25.00	25.00
		TRAVEL PER DIEM	8.00		102.00	816.00
		8X6 PUMP SKID	8.00		60.00	480.00
		CHEM CLEAN HELPER: ST	10.00	HOURL	26.90	269.00
		CHEM CLEAN HELPER: ST	24.50	HOURL	26.90	659.06
		CHEM CLEAN HELPER: TRAVEL	20.00	HOURL	26.90	538.00
		ENV OR CHEM OPERATOR: ST	8.00	HOURL	31.90	255.20
		ENV OR CHEM OPERATOR: ST	12.25	HOURL	31.90	390.78
		ENV OR CHEM OPERATOR: TRAVEL	11.00	HOURL	31.90	350.90
		PROJECT MANAGER: DAY	1.00	HOURL	741.00	741.00
		TOTAL Work Order: 00831477				10,426.44

Send Payment To:

PSC INDUSTRIAL OUTSOURCING INC
P O BOX 3070
HOUSTON TX 77253-3070

Amount USD	Pre-Tax Total Amount	Total Tax Amount	Total Invoice Amount
	115,441.05		115,441.05

Payment Terms:

Net 30 Days



Contract Payment Request FAX Header

Request No 51586020	Vendor No 080564	Vendor PSC INDUSTRIAL OUTSOURCING GROUP	FAX TO: 8-433-5401	Pmt Method: CHK
Invoice No 190028879	Invoice Amount \$58,959.89		Total # of Invoice Pages 13	
Preparer: CYNTHIA MODLIN		Approver: JOHNATHON DRAKE		



PSC Industrial Outsourcing, Inc. Industrial Services Group Oklahoma

Billing Questions?
215 N. Walnut
Sapulpa, OK 74066
888-622-0955

515860

Bill To ENTERGY WHITE BLUFF P O BOX 126 REDFIELD, AR 72132	Sold To ENTERGY WHITE BLUFF 1100 WHITE BLUFF RD W ROUND BUNCH R REDFIELD, AR 72132	Invoice Number 190028879 Invoice Date 18-SEP-07 Payment Terms 30 NET Invoice Total \$58,959.89
Customer Number 6608	Billing Reference 190-0707-0017-B0001	

Service Description Vapor Phase Unit #2 Economizer Tubes. FPUWT CFGF C6PPWAR236 WB2 386 28,702.80 090 8,169.79 134 22,087.30
Customer References

P.O. NUMBER 692412

Contract # 10163461

Project # C6PPWAR236

RECEIVED

OCT 16 2007

REVIEWED

OCT 16 2007



Detach and return this remittance form with your payment.
Make check or money order in U.S. Dollars payable to
PSC INDUSTRIAL OUTSOURCING, INC.

Invoice Number: 190028879

Total Due By 18-OCT-07

Amount Enclosed

\$58,959.89

REMIT TO:

PSC Industrial Outsourcing, Inc.
PO BOX 3070
HOUSTON, TX 77253

190-0707-0017-B0001 6608

Do not send cash.

Billing Questions? Call 888-622-0955

ENTERGY
WHITE BLUFF
ATTN ACCOUNTS PAYABLE
P O BOX 126
REDFIELD, AR 72132



PSC Industrial Outsourcing, Inc.
Industrial Services Group
Oklahoma

Billing Questions?
 215 N. Walnut
 Sapulpa, OK 74066
 888-622-0955

Bill To	Sold To	Invoice Number
ENTERGY WHITE BLUFF P O BOX 126 REDFIELD, AR 72132	ENTERGY WHITE BLUFF 1100 WHITE BLUFF RD W ROUND BUNCH R REDFIELD, AR 72132	190028879
		Invoice Date
		18-SEP-07
		Payment Terms
		30 NET
		Invoice Total
		\$58,959.89
Customer Number	Billing Reference	
6608	190-0707-0017-B0001	

Item No	Description	Qty	UOM	Unit Price	Ext Price	Tax
SHIFT #	190-7-000590					
Service Dt	20-AUG-07					
<u>Mobilization and De</u>						
000302	Travel	20	HR	\$30.40	\$608.00	✓
000306	Per Diem	3	DAY	\$90.00	\$270.00	✓
000325	Gear Truck Towing a Trailer	640	MI	\$1.50	\$960.00	✓
000333	Vacuum Truck Mileage	640	MI	\$2.00	\$1,280.00	✓
SUB TOTAL	190-7-000590				\$3,118.00	

SHIFT # 190-7-000591
 Service Dt 21-AUG-07

Equipment and Accessories

000202	Chemical Cleaning PPE Package/person	3	SFT	\$18.00	\$54.00	✓
004248	Detergent	40	GAL	\$18.00	\$720.00	✓
004475	Heat Exchanger, 3"	10	HR	\$10.00	\$100.00	✓
001251	Metering Pump, 1/2"	10	HR	\$22.00	\$220.00	✓
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00	✓
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	✓
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00	✓
002708	Gear Truck (without Lift Gate) - 1 Ton	10	HR	\$6.00	\$60.00	✓
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	✓
002981	Suction Manifold	1	EA	\$195.00	\$195.00	✓
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70	✓
002981	Chemical Totes	4	EA	\$50.00	\$200.00	✓
002981	Mixing Manifold	1	EA	\$200.00	\$200.00	✓

Labor

000002	Supervisor: Straight Time	10.5	HR	\$35.00	\$367.50	✓
000006	Technician: Straight Time	10.5	HR	\$26.00	\$273.00	✓
000007	Equipment Operator: Straight Time	10.5	HR	\$30.00	\$315.00	✓

Materials and Supplies

004270	Cronox - Inhibitor	5	GAL	\$49.05	\$245.25	✓
009308	Nitrogen, Cubic Foot	40000	EA	\$0.06	\$2,400.00	✓
003038	Sodium Nitrite	350	LBS	\$1.88	\$658.00	✓
003042	Citric Acid	1437	LBS	\$1.50	\$2,155.50	✓
003072	Soda Ash	550	LBS	\$0.60	\$330.00	✓

Mobilization and De

000306	Per Diem	3	DAY	\$90.00	\$270.00	✓
000307	Frac Tank + Containment Transportation	8	EA	\$117.00	\$936.00	✓
000307	Nitrogen Tube Trailer Transportation	800	EA	\$2.50	\$2,000.00	✓

SUB TOTAL

REMIT TO:

PSC Industrial Outsourcing, Inc.
 PO BOX 3070, HOUSTON, TX 77253



PSC Industrial Outsourcing, Inc.
Industrial Services Group
Oklahoma

Billing Questions?
 215 N. Walnut
 Sapulpa, OK 74066
 888-622-0955

Bill To	Sold To	Invoice Number
ENTERGY WHITE BLUFF P O BOX 126 REDFIELD, AR 72132	ENTERGY WHITE BLUFF 1100 WHITE BLUFF RD W ROUND BUNCH R REDFIELD, AR 72132	190028879
		Invoice Date
		18-SEP-07
		Payment Terms
		30 NET
		Invoice Total
		\$58,959.89
Customer Number	Billing Reference	
6608	190-0707-0017-B0001	

Item No	Description	Qty	UOM	Unit Price	Ext Price	Tax
	190-7-000591				\$12,129.95	

SHIFT # 190-7-000592

Service Dt 22-AUG-07

Equipment and Accessories

002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	✓
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00	✓
002708	Gear Truck (without Lift Gate) - 1 Ton	11	HR	\$6.00	\$66.00	✓
004475	Heat Exchanger, 3"	11	HR	\$10.00	\$110.00	✓
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	✓
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70	✓
000202	Chemical Cleaning PPE Package/person	3	SFT	\$18.00	\$54.00	✓
001251	Metering Pump, 1/2"	11	HR	\$22.00	\$242.00	✓
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00	✓

Labor

000002	Supervisor: Straight Time	11	HR	\$35.00	\$385.00	✓
000006	Technician: Straight Time	11	HR	\$26.00	\$286.00	✓
000007	Equipment Operator: Straight Time	11	HR	\$30.00	\$330.00	✓

Mobilization and De

000306	Per Diem	3	DAY	\$90.00	\$270.00	✓
SUB TOTAL	190-7-000592				\$2,173.70	

SHIFT # 190-7-000595

Service Dt 23-AUG-07

Equipment and Accessories

000202	Chemical Cleaning PPE Package/person	3	SFT	\$18.00	\$54.00	✓
001251	Metering Pump, 1/2"	11	HR	\$22.00	\$242.00	✓
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00	✓
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	✓
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00	✓
002708	Gear Truck (without Lift Gate) - 1 Ton	11	HR	\$6.00	\$66.00	✓
004475	Heat Exchanger, 3"	11	HR	\$10.00	\$110.00	✓
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	✓
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70	✓

Labor

000006	Technician: Straight Time	11	HR	\$26.00	\$286.00	✓
000007	Equipment Operator: Straight Time	11	HR	\$30.00	\$330.00	✓

REMIT TO:

PSC Industrial Outsourcing, Inc.
 PO BOX 3070, HOUSTON, TX 77253



PSC Industrial Outsourcing, Inc.
Industrial Services Group
Oklahoma

Billing Questions?
 215 N. Walnut
 Sapulpa, OK 74066
 888-622-0955

Bill To	Sold To	Invoice Number
ENTERGY WHITE BLUFF P O BOX 126 REDFIELD, AR 72132	ENTERGY WHITE BLUFF 1100 WHITE BLUFF RD W ROUND BUNCH R REDFIELD, AR 72132	190028879
		Invoice Date
		18-SEP-07
		Payment Terms
		30 NET
		Invoice Total
		\$58,959.89
Customer Number	Billing Reference	
6608	190-0707-0017-B0001	

Item No	Description	Qty	UOM	Unit Price	Ext Price	Tax
000002	Supervisor: Straight Time	11	HR	\$35.00	\$385.00	✓
<u>Mobilization and De</u>						
000306	Per Diem	3	DAY	\$90.00	\$270.00	✓
SUB TOTAL	190-7-000595				\$2,173.70	

SHIFT # 190-7-000596

Service Dt 24-AUG-07

Equipment and Accessories

000202	Chemical Cleaning PPE Package/person	4	SFT	\$18.00	\$72.00	✓
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70	✓
001251	Metering Pump, 1/2"	10.5	HR	\$22.00	\$231.00	✓
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00	✓
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	✓
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00	✓
002708	Gear Truck (without Lift Gate) - 1 Ton	10.5	HR	\$6.00	\$63.00	✓
004475	Heat Exchanger, 3"	10.5	HR	\$10.00	\$105.00	✓
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	✓

Labor

000002	Supervisor: Straight Time	10.5	HR	\$35.00	\$367.50	✓
000006	Technician: Straight Time	14.5	HR	\$26.00	\$377.00	✓
000007	Equipment Operator: Straight Time	10.5	HR	\$30.00	\$315.00	✓

Mobilization and De

000302	Travel	6	HR	\$30.40	\$182.40	✓
000306	Per Diem	4	DAY	\$90.00	\$360.00	✓
SUB TOTAL	190-7-000596				\$2,503.60	

SHIFT # 190-7-000607

Service Dt 25-AUG-07

Equipment and Accessories

000202	Chemical Cleaning PPE Package/person	4	SFT	\$18.00	\$72.00	✓
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70	✓
001251	Metering Pump, 1/2"	10	HR	\$22.00	\$220.00	✓
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00	✓
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	✓
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00	✓
002708	Gear Truck (without Lift Gate) - 1 Ton	10	HR	\$6.00	\$60.00	✓
004475	Heat Exchanger, 3"	10	HR	\$10.00	\$100.00	✓

REMIT TO:

PSC Industrial Outsourcing, Inc.
 PO BOX 3070, HOUSTON, TX 77253



PSC Industrial Outsourcing, Inc.
Industrial Services Group
Oklahoma

Billing Questions?
 215 N. Walnut
 Sapulpa, OK 74066
 888-622-0955

Bill To	Sold To	Invoice Number
ENTERGY WHITE BLUFF P O BOX 126 REDFIELD, AR 72132	ENTERGY WHITE BLUFF 1100 WHITE BLUFF RD W ROUND BUNCH R REDFIELD, AR 72132	190028879
		Invoice Date
		18-SEP-07
		Payment Terms
		30 NET
		Invoice Total
		\$58,959.89
Customer Number	Billing Reference	
6608	190-0707-0017-B0001	

Item No	Description	Qty	UOM	Unit Price	Ext Price	Tax
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	✓
<u>Labor</u>						
000002	Supervisor: Straight Time	10	HR	\$35.00	\$350.00	✓
000006	Technician: Straight Time	20	HR	\$26.00	\$520.00	✓
000007	Equipment Operator: Straight Time	10	HR	\$30.00	\$300.00	✓
<u>Mobilization and De</u>						
000306	Per Diem	4	DAY	\$90.00	\$360.00	✓
SUB TOTAL	190-7-000607				\$2,412.70	

SHIFT # 190-7-000608

Service Dt 26-AUG-07

Equipment and Accessories

004475	Heat Exchanger, 3"	10	HR	\$10.00	\$100.00	✓
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	✓
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70	✓
000202	Chemical Cleaning PPE Package/person	4	SFT	\$18.00	\$72.00	✓
001251	Metering Pump, 1/2"	10	HR	\$22.00	\$220.00	✓
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00	✓
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	✓
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00	✓
002708	Gear Truck (without Lift Gate) - 1 Ton	10	HR	\$6.00	\$60.00	✓

Labor

000002	Supervisor: Straight Time	10	HR	\$35.00	\$350.00	✓
000006	Technician: Straight Time	20	HR	\$26.00	\$520.00	✓
000007	Equipment Operator: Straight Time	10	HR	\$30.00	\$300.00	✓

Mobilization and De

000306	Per Diem	4	DAY	\$90.00	\$360.00	✓
SUB TOTAL	190-7-000608				\$2,412.70	

SHIFT # 190-7-000606

Service Dt 27-AUG-07

Equipment and Accessories

002708	Gear Truck (without Lift Gate) - 1 Ton	10	HR	\$6.00	\$60.00	✓
004475	Heat Exchanger, 3"	10	HR	\$10.00	\$100.00	✓
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	✓
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70	✓

REMIT TO:

PSC Industrial Outsourcing, Inc.
 PO BOX 3070, HOUSTON, TX 77253



PSC Industrial Outsourcing, Inc.
Industrial Services Group
Oklahoma

Billing Questions?
 215 N. Walnut
 Sapulpa, OK 74066
 888-622-0955

Bill To	Sold To	Invoice Number
ENTERGY WHITE BLUFF P O BOX 126 REDFIELD, AR 72132	ENTERGY WHITE BLUFF 1100 WHITE BLUFF RD W ROUND BUNCH R REDFIELD, AR 72132	190028879
		Invoice Date
		18-SEP-07
		Payment Terms
		30 NET
		Invoice Total
		\$58,959.89
Customer Number	Billing Reference	
6608	190-0707-0017-B0001	

Item No	Description	Qty	UOM	Unit Price	Ext Price	Tax
000202	Chemical Cleaning PPE Package/person	4	SFT	\$18.00	\$72.00	✓
001251	Metering Pump, 1/2"	10	HR	\$22.00	\$220.00	✓
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00	✓
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	✓
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00	✓
<u>Labor</u>						
000002	Supervisor: Straight Time	10	HR	\$35.00	\$350.00	✓
000006	Technician: Straight Time	20	HR	\$26.00	\$520.00	✓
000007	Equipment Operator: Straight Time	10	HR	\$30.00	\$300.00	✓
<u>Mobilization and De</u>						
000306	Per Diem	4	DAY	\$90.00	\$360.00	✓
SUB TOTAL	190-7-000606				\$2,412.70	

SHIFT # 190-7-000614

Service Dt 28-AUG-07

Equipment and Accessories

002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00	✓
002708	Gear Truck (without Lift Gate) - 1 Ton	10	HR	\$6.00	\$60.00	✓
004475	Heat Exchanger, 3"	10	HR	\$10.00	\$100.00	✓
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	✓
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70	✓
000202	Chemical Cleaning PPE Package/person	4	SFT	\$18.00	\$72.00	✓
001251	Metering Pump, 1/2"	10	HR	\$22.00	\$220.00	✓
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00	✓
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	✓

Labor

000002	Supervisor: Straight Time	10	HR	\$35.00	\$350.00	✓
000006	Technician: Straight Time	20	HR	\$26.00	\$520.00	✓
000007	Equipment Operator: Straight Time	10	HR	\$30.00	\$300.00	✓

Mobilization and De

000306	Per Diem	4	DAY	\$90.00	\$360.00	✓
SUB TOTAL	190-7-000614				\$2,412.70	

SHIFT # 190-7-000615

Service Dt 29-AUG-07

Equipment and AccessoriesREMIT TO:

PSC Industrial Outsourcing, Inc.
 PO BOX 3070, HOUSTON, TX 77253



PSC Industrial Outsourcing, Inc.
Industrial Services Group
Oklahoma

Billing Questions?
 215 N. Walnut
 Sapulpa, OK 74066
 888-622-0955

Bill To	Sold To	Invoice Number
ENTERGY WHITE BLUFF P O BOX 126 REDFIELD, AR 72132	ENTERGY WHITE BLUFF 1100 WHITE BLUFF RD W ROUND BUNCH R REDFIELD, AR 72132	190028879
		Invoice Date
		18-SEP-07
		Payment Terms
		30 NET
		Invoice Total
		\$58,959.89
Customer Number	Billing Reference	
6608	190-0707-0017-B0001	

Item No	Description	Qty	UOM	Unit Price	Ext Price	Tax
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70	✓
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	✓
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00	✓
002708	Gear Truck (without Lift Gate) - 1 Ton	10	HR	\$6.00	\$60.00	✓
004475	Heat Exchanger, 3"	10	HR	\$10.00	\$100.00	✓
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	✓
000202	Chemical Cleaning PPE Package/person	4	SFT	\$18.00	\$72.00	✓
001251	Metering Pump, 1/2"	10	HR	\$22.00	\$220.00	✓
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00	✓
Labor						
000002	Supervisor: Straight Time	10	HR	\$35.00	\$350.00	✓
000006	Technician: Straight Time	20	HR	\$26.00	\$520.00	✓
000007	Equipment Operator: Straight Time	10	HR	\$30.00	\$300.00	✓
Mobilization and De						
000306	Per Diem	4	DAY	\$90.00	\$360.00	✓
SUB TOTAL	190-7-000615				\$2,412.70	

SHIFT # 190-7-000616
Service Dt 30-AUG-07

Equipment and Accessories

001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00	✓
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	✓
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00	✓
002708	Gear Truck (without Lift Gate) - 1 Ton	10	HR	\$6.00	\$60.00	✓
004475	Heat Exchanger, 3"	10	HR	\$10.00	\$100.00	✓
000202	Chemical Cleaning PPE Package/person	4	SFT	\$18.00	\$72.00	✓
001251	Metering Pump, 1/2"	10	HR	\$22.00	\$220.00	✓
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	✓
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70	✓

Labor

000002	Supervisor: Straight Time	10	HR	\$35.00	\$350.00	✓
000006	Technician: Straight Time	20	HR	\$26.00	\$520.00	✓
000007	Equipment Operator: Straight Time	10	HR	\$30.00	\$300.00	✓

Mobilization and De

000306	Per Diem	4	DAY	\$90.00	\$360.00	✓
SUB TOTAL	190-7-000616				\$2,412.70	

REMIT TO:

PSC Industrial Outsourcing, Inc.
 PO BOX 3070, HOUSTON, TX 77253



PSC Industrial Outsourcing, Inc.
Industrial Services Group
Oklahoma

Billing Questions?
 215 N. Walnut
 Sapulpa, OK 74066
 888-622-0955

Bill To	Sold To	Invoice Number
ENTERGY WHITE BLUFF P O BOX 126 REDFIELD, AR 72132	ENTERGY WHITE BLUFF 1100 WHITE BLUFF RD W ROUND BUNCH R REDFIELD, AR 72132	190028879
		Invoice Date
		18-SEP-07
		Payment Terms
		30 NET
		Invoice Total
		\$58,959.89
Customer Number	Billing Reference	
6608	190-0707-0017-B0001	

Item No	Description	Qty	UOM	Unit Price	Ext Price	Tax
SHIFT #	190-7-000617					
Service Dt	31-AUG-07					
<u>Equipment and Accessories</u>						
001251	Metering Pump, 1/2"	10	HR	\$22.00	\$220.00	✓
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00	✓
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	✓
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00	✓
002708	Gear Truck (without Lift Gate) - 1 Ton	10	HR	\$6.00	\$60.00	✓
000202	Chemical Cleaning PPE ~ Package/person	4	SFT	\$18.00	\$72.00	✓
004475	Heat Exchanger, 3"	10	HR	\$10.00	\$100.00	✓
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	✓
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70	✓
<u>Labor</u>						
000002	Supervisor: Straight Time	10	HR	\$35.00	\$350.00	✓
000006	Technician: Straight Time	20	HR	\$26.00	\$520.00	✓
000007	Equipment Operator: Straight Time	10	HR	\$30.00	\$300.00	✓
<u>Mobilization and De</u>						
000306	Per Diem	4	DAY	\$90.00	\$360.00	✓
SUB TOTAL	190-7-000617				\$2,412.70	

SHIFT #	190-7-000628					
Service Dt	01-SEP-07					
<u>Equipment and Accessories</u>						
001251	Metering Pump, 1/2"	10	HR	\$22.00	\$220.00	✓
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00	✓
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	✓
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00	✓
000202	Chemical Cleaning PPE Package/person	4	SFT	\$18.00	\$72.00	✓
002708	Gear Truck (without Lift Gate) - 1 Ton	10	HR	\$6.00	\$60.00	✓
004475	Heat Exchanger, 3"	10	HR	\$10.00	\$100.00	✓
000710	70 BBL Carbon Steel Liquid Vacuum Truck w/ 100 ft hose	10	HR	\$50.00	\$500.00	✓
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	✓
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70	✓
<u>Labor</u>						
000002	Supervisor: Straight Time	11	HR	\$35.00	\$385.00	✓
000006	Technician: Straight Time	20	HR	\$26.00	\$520.00	✓
000007	Equipment Operator: Straight Time	10	HR	\$30.00	\$300.00	✓

REMIT TO:

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PSC Industrial Outsourcing, Inc.
Industrial Services Group
Oklahoma

Billing Questions?
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 Sapulpa, OK 74066
 888-622-0955

Bill To	Sold To	Invoice Number
ENTERGY WHITE BLUFF P O BOX 126 REDFIELD, AR 72132	ENTERGY WHITE BLUFF 1100 WHITE BLUFF RD W ROUND BUNCH R REDFIELD, AR 72132	190028879
		Invoice Date
		18-SEP-07
		Payment Terms
		30 NET
		Invoice Total
		\$58,959.89
Customer Number	Billing Reference	
6608	190-0707-0017-B0001	

Item No	Description	Qty	UOM	Unit Price	Ext Price	Tax
Mobilization and De						
000306	Per Diem	4	DAY	\$90.00	\$360.00	✓
SUB TOTAL	190-7-000628				\$2,947.70	

SHIFT # 190-7-000629

Service Dt 02-SEP-07

Equipment and Accessories

002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	✓
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00	✓
002708	Gear Truck (without Lift Gate)	10	HR	\$6.00	\$60.00	✓
	- 1 Ton					
004475	Heat Exchanger, 3"	10	HR	\$10.00	\$100.00	✓
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	✓
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70	✓
000202	Chemical Cleaning PPE	4	SFT	\$18.00	\$72.00	✓
	Package/person					
001251	Metering Pump, 1/2"	10	HR	\$22.00	\$220.00	✓
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00	✓

Labor

000007	Equipment Operator: Straight Time	10	HR	\$30.00	\$300.00	✓
000002	Supervisor: Straight Time	11	HR	\$35.00	\$385.00	✓
000006	Technician: Straight Time	20	HR	\$26.00	\$520.00	✓

Mobilization and De

000306	Per Diem	4	DAY	\$90.00	\$360.00	✓
SUB TOTAL	190-7-000629				\$2,447.70	

SHIFT # 190-7-000631

Service Dt 03-SEP-07

Equipment and Accessories

000202	Chemical Cleaning PPE	4	SFT	\$18.00	\$72.00	✓
	Package/person					
001251	Metering Pump, 1/2"	9.5	HR	\$22.00	\$209.00	✓
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00	✓
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	✓
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00	✓
002708	Gear Truck (without Lift Gate)	9.5	HR	\$6.00	\$57.00	✓
	- 1 Ton					
004475	Heat Exchanger, 3"	9.5	HR	\$10.00	\$95.00	✓
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	✓
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70	✓

Labor

000006	Technician: Straight Time	19	HR	\$26.00	\$494.00	✓
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REMIT TO:

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PSC Industrial Outsourcing, Inc.
Industrial Services Group
Oklahoma

Billing Questions?
 215 N. Walnut
 Sapulpa, OK 74066
 888-622-0955

Bill To	Sold To	Invoice Number
ENTERGY WHITE BLUFF P O BOX 126 REDFIELD, AR 72132	ENTERGY WHITE BLUFF 1100 WHITE BLUFF RD W ROUND BUNCH R REDFIELD, AR 72132	190028879
		Invoice Date
		18-SEP-07
		Payment Terms
		30 NET
		Invoice Total
		\$58,959.89
Customer Number	Billing Reference	
6608	190-0707-0017-B0001	

Item No	Description	Qty	UOM	Unit Price	Ext Price	Tax
000007	Equipment Operator: Straight Time	9.5	HR	\$30.00	\$285.00	✓
000002	Supervisor: Straight Time	10.5	HR	\$35.00	\$367.50	✓
<u>Mobilization and De</u>						
000306	Per Diem	4	DAY	\$90.00	\$360.00	✓
SUB TOTAL	190-7-000631				\$2,370.20	

SHIFT # 190-7-000632

Service Dt 04-SEP-07

Equipment and Accessories

000202	Chemical Cleaning PPE Package/person	4	SFT	\$18.00	\$72.00	✓
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70	✓
001251	Metering Pump, 1/2"	11	HR	\$22.00	\$242.00	✓
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00	✓
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	✓
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00	✓
002708	Gear Truck (without Lift Gate) - 1 Ton	11	HR	\$6.00	\$66.00	✓
004475	Heat Exchanger, 3"	11	HR	\$10.00	\$110.00	✓
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	✓

Labor

000002	Supervisor: Straight Time	11	HR	\$35.00	\$385.00	✓
000006	Technician: Straight Time	22	HR	\$26.00	\$572.00	✓
000007	Equipment Operator: Straight Time	11	HR	\$30.00	\$330.00	✓

Mobilization and De

000306	Per Diem	4	DAY	\$90.00	\$360.00	✓
SUB TOTAL	190-7-000632				\$2,567.70	

SHIFT # 190-7-000640

Service Dt 05-SEP-07

Equipment and Accessories

000202	Chemical Cleaning PPE Package/person	4	SFT	\$18.00	\$72.00	✓
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70	✓
001251	Metering Pump, 1/2"	8	HR	\$22.00	\$176.00	✓
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00	✓
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	✓
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00	✓
002708	Gear Truck (without Lift Gate) - 1 Ton	8	HR	\$6.00	\$48.00	✓

REMIT TO:

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PSC Industrial Outsourcing, Inc.
Industrial Services Group
Oklahoma

Billing Questions?
 215 N. Walnut
 Sapulpa, OK 74066
 888-622-0955

Bill To	Sold To	Invoice Number
ENTERGY WHITE BLUFF P O BOX 126 REDFIELD, AR 72132	ENTERGY WHITE BLUFF 1100 WHITE BLUFF RD W ROUND BUNCH R REDFIELD, AR 72132	190028879
		Invoice Date
		18-SEP-07
		Payment Terms
		30 NET
		Invoice Total
		\$58,959.89
Customer Number	Billing Reference	
6608	190-0707-0017-B0001	

Item No	Description	Qty	UOM	Unit Price	Ext Price	Tax
004475	Heat Exchanger, 3"	8	HR	\$10.00	\$80.00	✓
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	✓
<u>Labor</u>						
000002	Supervisor: Straight Time	8	HR	\$35.00	\$280.00	✓
000006	Technician: Straight Time	16	HR	\$26.00	\$416.00	✓
000007	Equipment Operator: Straight Time	8	HR	\$30.00	\$240.00	✓
<u>Mobilization and De</u>						
000306	Per Diem	4	DAY	\$90.00	\$360.00	✓
000302	Travel	6	HR	\$30.40	\$182.40	✓
SUB TOTAL	190-7-000640				\$2,285.10	

SHIFT # 190-7-000641

Service Dt 06-SEP-07

Equipment and Accessories

004475	Heat Exchanger, 3"	12	HR	\$10.00	\$120.00	✓
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	✓
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70	✓
000202	Chemical Cleaning PPE Package/person	4	SFT	\$18.00	\$72.00	✓
001251	Metering Pump, 1/2"	12	HR	\$22.00	\$264.00	✓
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00	✓
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	✓
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00	✓
002708	Gear Truck (without Lift Gate) - 1 Ton	12	HR	\$6.00	\$72.00	✓

Labor

000002	Supervisor: Straight Time	12.5	HR	\$35.00	\$437.50	✓
000006	Technician: Straight Time	12	HR	\$26.00	\$312.00	✓
000007	Equipment Operator: Straight Time	12	HR	\$30.00	\$360.00	✓

Mobilization and De

000306	Per Diem	3	DAY	\$90.00	\$270.00	✓
SUB TOTAL	190-7-000641				\$2,338.20	

SHIFT # 190-7-000642

Service Dt 07-SEP-07

Equipment and Accessories

002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	✓
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00	✓
002708	Gear Truck (without Lift Gate)	12	HR	\$6.00	\$72.00	✓

REMIT TO:

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PSC Industrial Outsourcing, Inc.
Industrial Services Group
Oklahoma

Billing Questions?
 215 N. Walnut
 Sapulpa, OK 74066
 888-622-0955

Bill To	Sold To	Invoice Number
ENTERGY WHITE BLUFF P O BOX 126 REDFIELD, AR 72132	ENTERGY WHITE BLUFF 1100 WHITE BLUFF RD W ROUND BUNCH R REDFIELD, AR 72132	190028879
		Invoice Date
		18-SEP-07
		Payment Terms
		30 NET
		Invoice Total
		\$58,959.89
Customer Number	Billing Reference	
6608	190-0707-0017-B0001	

Item No	Description	Qty	UOM	Unit Price	Ext Price	Tax
	- 1 Ton					
000202	Chemical Cleaning PPE Package/person	3	SFT	\$18.00	\$54.00	✓
001251	Metering Pump, 1/2"	12	HR	\$22.00	\$264.00	✓
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00	✓
004475	Heat Exchanger, 3"	12	HR	\$10.00	\$120.00	✓
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	✓
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70	✓
000710	70 BBL Carbon Steel Liquid Vacuum Truck w/ 100 ft hose	10	HR	\$50.00	\$500.00	✓
Labor						
000002	Supervisor: Straight Time	13	HR	\$35.00	\$455.00	✓
000006	Technician: Straight Time	13	HR	\$26.00	\$338.00	✓
000007	Equipment Operator: Straight Time	13	HR	\$30.00	\$390.00	✓
Mobilization and De						
000306	Per Diem	3	DAY	\$90.00	\$270.00	✓
SUB TOTAL	190-7-000642				\$2,893.70	

SHIFT # 190-7-000643

Service Dt 08-SEP-07

Equipment and Accessories

001251	Metering Pump, 1/2"	3	HR	\$22.00	\$66.00	✓
001251	Chemical Pump, 1"	3	HR	\$11.00	\$33.00	✓
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00	✓
000202	Chemical Cleaning PPE Package/person	3	SFT	\$18.00	\$54.00	✓
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00	✓
002708	Gear Truck (without Lift Gate)	3	HR	\$6.00	\$18.00	✓
	- 1 Ton					
004475	Heat Exchanger, 3"	3	HR	\$10.00	\$30.00	✓
002981	Nitrogen Tube Trailer Rental	1	EA	\$130.00	\$130.00	✓
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70	✓

Labor

000002	Supervisor: Straight Time	3	HR	\$35.00	\$105.00	✓
000006	Technician: Straight Time	3	HR	\$26.00	\$78.00	✓
000007	Equipment Operator: Straight Time	3	HR	\$30.00	\$90.00	✓

Mobilization and De

000306	Per Diem	3	DAY	\$90.00	\$270.00	✓
000302	Travel	20	HR	\$30.40	\$608.00	✓
SUB TOTAL	190-7-000643				\$1,738.70	

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Oklahoma

Billing Questions?
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 Sapulpa, OK 74066
 888-622-0955

Bill To	Sold To	Invoice Number
ENTERGY WHITE BLUFF P O BOX 126 REDFIELD, AR 72132	ENTERGY WHITE BLUFF 1100 WHITE BLUFF RD W ROUND BUNCH R. REDFIELD, AR 72132	190028879
		Invoice Date
		18-SEP-07
		Payment Terms
		30 NET
		Invoice Total
		\$58,959.89
Customer Number	Billing Reference	
6608	190-0707-0017-B0001	

Item No	Description	Qty	UOM	Unit Price	Ext Price	Tax
Bill Level Charges						
Other						
999503	18% Fuel Surcharge	1	EA	\$383.04	\$383.04	
SUB TOTAL	Bill Level Charges				\$383.04	
Tax					\$0.00	
INVOICE TOTAL					\$58,959.89	

REMIT TO:

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